

P.O. No. 4 IAR 2806 Admin



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

PA No: 2806  
Date: 12/20/21  
By: [Signature]

Supplier : Gcmed Pharmaceutical Distributor

P.O. No. : 21-12-00119

Address : Lot 2 Blk 19, Villa Christine Royale, San Miguel, Pasig City

Date : December 20, 2021

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PGSO Delivery Term: \_\_\_\_\_ Charge \_\_\_\_\_

Date of Delivery : seven (7) days after receipt of P.O. Payment Term: \_\_\_\_\_ Check \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	amps	50	Norepinephrine 1mg/ml IM IV	979.99	48,999.50
2	vial	100	Meropenem 1g	945.98	94,598.00
3	tab	500	Montelukast tab 10mg	12.89	6,445.00

Ann  
12-20-21

Total Amount . One Hundred Fifty Thousand Forty Two Pesos 50/100 Php 150,042.50

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

RODOLFO T. ALBANO III  
Provincial Governor

Conforme: [Signature]  
Gcmed Pharmaceutical Distributor  
Signature over printed Name  
12-20-21  
(Date)

**GENERAL FUND**

In case of negotiated purchase pursuant to Section 360 (a) of RA 7160, this portion must be accomplished.  
Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_