



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : GCMed Pharmaceutical Distributor

P.O. No. : 21-08 . 120050

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

Date : August 31, 2021

Gentlemen:

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

Place of Delivery : PGSO Delivery Term: _____

Date of Delivery : _____ Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bots	50	Salmeterol 25mcg+ Fluticasone 250mcg inhaler	1,067.50	Php 53,375.00
2	vials	170	Piperacillin + Tazobactam 4.5g vial	971.99	165,238.30

PROVINCIAL GENERAL
 RECORDED & RECEIVED
 BY AM
 DATE 8-31-21
 SERVICES OFFICE

Total Amount Two Hundred Eighteen Thousand Six Hundred Thirteen & 30/100 Pesos **Php 218,613.30**

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:
 GCMed Pharmaceutical Distributor
 Signature over printed Name
9.17.21
 (Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Date: GENERAL FUNI

Sgs. Cor. No.: 6362