



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Gcmed Pharmaceutical Distributor

P.O. No. : 21-11-00087

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

Date : November 9, 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	sachet	1000	Acetylcysteine 600mg	35.95	35,950.00
2	tablet	300	Aspirin 80mg tab	3.93	1,179.00
3	amp	50	Atroprine Sulfate amp	33.50	1,675.00
4	tablet	50	Azithromycin 500mg tab	77.97	3,898.50
5	prefilled syr	10	Enoxaparin 40mg/0.4ml pre-filled syringe	1,030.00	10,300.00
6	capsule	1000	Ferrous Fumarate + Folic Acid	1.55	1,550.00
7	capsule	500	Ketoanalogues + Essential Amino Acid	34.35	17,175.00
8	amp	500	Ketorolac Amplue	91.99	45,995.00



Total Amount

One Hundred Seventeen Thousand Seven Hundred Twenty Two Pesos 50/100

Php

117,722.50

In case of fail lure 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

12-27-21

(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: