



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

2805  
 R/14/21  
 Admin

Supplier : Gcmed Pharmaceutical Distributor  
 Address : Lot 2 Blk 19, Villa Christine Royale, San Miguel, Pasig City

P.O. No. : 21-12- D0114  
 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	tab	100	Co-Amoxiclav 625	25.99	2,599.00
2	cap	1000	Multivitamins + Iron	1.95	1,950.00
3	cap	1000	Mefenamic Acid 500mg	10.79	10,790.00
4	sachet	100	NAC 600mg	35.95	3,595.00
5	tab	200	Dexamethosne 4mg	24.98	4,996.00
6	tab	300	Cetirizine 10mg	9.87	2,961.00
7	bot	50	Dicycloverine 10mg/5ml, 60ml	66.00	3,300.00

Ann  
 12.20.21

**Total Amount** Thirty Thousand One Hundred Ninety One Pesos 00/100 **Php 30,191.00**

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  
 12.20.21  
 (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: \_\_\_\_\_