



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

PA NO: 376
 DATE: 3/28/22
 BY: [Signature]

Supplier : GCMed Pharmaceutical Distributor

P.O. No. : 22-03-D0011

Address : San Miguel, Pasig City

Date : March 1, 2022

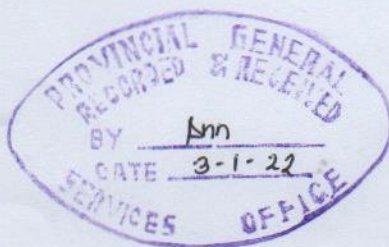
Gentlemen:

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	cap	1,000	Amoxicillin 500mg.	Php 5.80	Php 5,800.00
2	tab	100	Cefuroxime 500mg	43.45	4,345.00
3	vial	300	Ceftriaxone 1gram	379.95	113,985.00
4	amp	200	Furosemide 20mg/ml.	35.98	7,196.00
5	cap	300	Ferrous Sulfate 500mg	4.78	1,434.00
6	amp	30	Methylergonometrine 200mcg	63.47	1,904.10
7	amp	200	Metoclopramide 10mg/2ml	34.96	6,992.00
8	neb	510	Salbutamol 2.5mg/2.5ml.	10.98	5,599.80
					Php 147,255.90



Total Amount One Hundred Forty Seven Thousand Two Hundred Fifty Five Thousand 90/100 & **Php 147,255.90**

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,

[Signature]
 RODOLFO T. ALBANO, III
 Provincial Governor

Conforme: [Signature]
 GCMed Pharmaceutical Distributor
 Signature over printed Name
3-21-22
 (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 FUND