



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Kaver

Supplier : Gcmed Pharmaceutical Distributor

P.O. No. : 22-03-D0032

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

Date : March 29, 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	vial	60	Hydrocortisone 250mg	120.48	7,228.80
2	vial	150	Hydrocortisone 100mg	148.95	22,342.50
3	amp	100	Oxytocin 10iu 1ml	74.89	7,489.00
4	amp	100	Tetanus Toxoid 0.5ml	78.98	7,898.00



GENERAL FUND

Total Amount Forty Four Thousand Nine Hundred Fifty Eight Pesos 30/100 **Php** 44,958.30

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,

RUDOLFO T. ALBANO III
 Provincial Governor

Conforme: _____
Gcmed Pharmaceutical Distributor
 Signature over printed Name
11-3-22
 (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: _____