



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1373
 DATE: 6/14/22
 BY: [Signature]

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

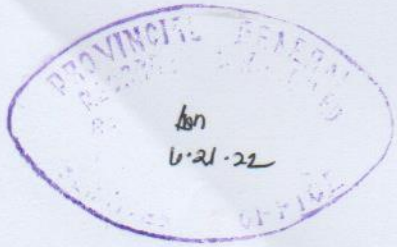
P.O. No. : 22-06-00054
 Date : June 21, 2022

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	200	Lecithin 410mg + Silymarin seed extract 125mg	33.00	6,600.00
2	tab	1000	Phenylpropanolamine+ Paracetamol+ Chlorphenamine	13.20	13,200.00
3	tab	50	Warfarin 5mg tab	49.50	2,475.00
4	tab	100	Levetiracetam 500mg tab	79.75	7,975.00
5	bot	144	Zinc 70mg/5mL (Equiv. to 10mg Elemental Zinc), 60mL Syrup (ZINLUM)	49.00	7,056.00
6	bot	36	Cefuroxime 250mg/5ml, 60ml Suspension	205.00	7,380.00
7	bot	36	Cetirizine 1mg/ml, 60ml Bottle	78.48	2,825.28



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Total Amount Forty Seven Thousand Five Hundred Eleven Pesos 28/100 **Php** 47,511.28

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,

Conforme: [Signature]
Gcmed Pharmaceutical Distributor
 Signature over printed Name
6-21-22
 (Date)

GENERAL FUND

[Signature]
RODOLFO T. ALBANO III
 Provincial Governor

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: _____