



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 22-08-00073
 Date : August 24, 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	bottle	600	D5.3NaCL 1L	100.00	60,000.00
2	bottle	360	PNSS 1L	100.00	36,000.00
3	bottle	500	PLR 1L	99.99	49,995.00
4	bottle	250	Sterile Water	40.00	10,000.00
5	bottle	240	D51MB 1/2L	75.00	18,000.00



Total Amount One Hundred Seventy Three Thousand Nine Hundred Ninety Five Pesos 00/100 **Php** 173,995.00

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,

RODOLFO T. ALBANO III
 Provincial Governor

Conforme:
 Gcmed Pharmaceutical Distributor
 Signature over printed Name
8-25-22
 (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: _____

FEDERAL FIN