Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

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

P.O. No. : 22-08-MD106-E
Date : August 31, 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	ampule	200	Nicardipine 1mg/ml ampule	418.99	83,798.00
2	ampule	200	Paracetamol 150mg/ml amp	14.78	2,956.00
3	nebule	200	Salbutamol + Ipratropiumbromide neb	24.41	4,882.00
Total Amount			*Ninety One Thousand Six Hundred Thirty Six Pesos 00/100*	**Php**	**91,636.00**

PROVINCIAL FINANCE RECEIVED BY Am DATE 8-31-22 SERVICES OFFICE

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
12-19-22
(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