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. : 22-09-00080-A

Date : September 8, 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	114	Alum. Mag. Hydroxide Suspension	29.99	3,418.86
2	bottle	72	Dicycloverine 10mg/5ml syrup	13.98	1,006.56
3	bottle	114	Domperidone 1mg/ml suspension	1,098.90	125,274.60
4	bottle	114	Mefenamic Acid 50mg/5ml suspension	32.00	3,648.00
5	bottle	228	Paracetamol 250mg/ml suspension	88.38	20,150.64
6	bottle	72	Phenylpropanolamine 6.25mg/ml drops	68.99	4,967.28
7	bottle	114	Phenylpropanolamine Syrup	179.98	20,517.72
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PROVINCIAL GENERAL SERVICES OFFICE RECORDED & RECEIVED BY Am DATE 09-8-22

Total Amount	*One Hundred Seventy Eight Thousand Nine Hundred Eighty Three Pesos & 66/100*	Php	178,983.66

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

GENERAL FUND

Conforme:

Chtla
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: _____