



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.: 22-09-170080-C
 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: _____
 Date of Delivery: seven (7) days after receipt of P.O. Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bot	72	Cloxacillin (as medium) 250 mg/5ml, 60ml bottle	46.00	3,312.00
2	bot	100	D50% 50ml	59.92	5,992.00
3	bot	46	Enoxaparin 100mg/ml, 0.4ml pre filled syringe	398	18,308.00
4	bot	72	Zinc 25.5mg/ml, 15ml oral drops	71.99	5,183.28
5	bot	72	Zinc 70mg/5ml, 60ml syrup	48.99	3,527.28
6	neb	600	Salbutamol 2mg/ml 2.5ml (unit dose) nebule	18	10,800.00
7	cap	100	Melatonin 3mg	38.75	3,875.00
8	cap	100	Paracetamol + Tramadol HCL Cap	79.16	7,916.00
9	cap	100	Nifedipine 30mg	97	9,700.00
10	carpule	100	Lidocaine 2% 1.8ml w/ Epinephrine Carpule	28.98	2,898.00



(Total Amount in Words) Seventy One Thousand Five Hundred Eleven Pesos & 56/100 Php **71,511.56**

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: for Chilla
Gcmed Pharmaceutical Distributor
 (Signature over printed name)

11-7-22
 (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: _____