Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A No.: 2267
DATE:
BY:

Supplier : *Gcmed Pharmaceutical Distributor*

Address : *Lot 2 Blk 19, Villa Christine Royalle, San Miguel, Pasig City*

P.O. No. : 22-09-00080-G

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	amp	115	Clindamycin 150mg/ml, 4ml ampule	187.99	21,618.85
2	amp	10	Fondaparinux 2.5mg/0.5ml solution	3,339.05	33,390.50
3	amp	200	Furosemide 10mg/ml, 2ml ampule	19.99	3,998.00
Total Amount			***Fifty Nine Thousand Seven Pesos & 35/100***	**Php**	**59,007.35**

PROVINCIAL GENERAL SERVICES OFFICE RECORDS & RECEIVED BY Am DATE 9-8-22

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 Chelo
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: _____