PA NO: 2843
DATE:
BY:

Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

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

P.O. No. : 2209 - D0086
Date : September 19, 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	508	Ranitidine 25mg/ml, 2ml amp	31.00	15,748.00
2	vial	304	Omeprazole 40mg	333.00	101,232.00
Total Amount			*One Hundred Sixteen Thousand Nine Hundred Eighty Pesos 00/100*		Php 116,980.00

PROVINCIAL GENERAL SERVICES OFFICE RECORDED & RECEIVED BY Ann DATE 9-19-22

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:

Chilla
Gcmed Pharmaceutical Distributor
Signature over printed Name

10·6·22
(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: _____