Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. No. 1906
Date 9/20/22
By

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

P.O. No. : 22-09-00092-A
Date : SEPTEMBER 20, 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	capsule	1000	Amoxicillin 500mg	4.47	4,470.00
2	capsule	1000	Mefenamic Acid 500mg	12.78	12,780.00
3	capsule	100	Cefalexin 500mg Cap	8.94	894.00
4	tablet	500	Ciprofloxacin 500mg	19.34	9,670.00
5	bottle	600	D5 LRS 1000ml	99.99	59,994.00
6	bottle	600	Plain NSS 1000ml	100.00	60,000.00
7	vial	300	Metronidazole 100ml	56.99	17,097.00
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Total Amount			One Hundred Sixty Four Thousand Nine Hundred Five Pesos 00/100	Php	164,905.00

PROVINCIAL GENERAL SERVICES OFFICE
Ann
9-20-22

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 Chitla
Gcmed Pharmaceutical Distributor
Signature over printed Name
10-24-22
(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: _____