



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A No.: 2338

DATE: _____

BY: *f*

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

P.O. No. : 22-10-D-189-G
Date : October 17, 2022

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<u>PGSO</u>	Delivery Term:	_____	Charge	_____
Date of Delivery :	<u>seven (7) days after receipt of P.O.</u>	Payment Term:	_____	Check	_____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	tab	300	Atorvastatin, 80mg tablet	22.99	6,897.00
2	tab	550	Atorvastatin, 40mg tablet	18.84	10,362.00
3	tab	400	Atorvastatin, 20mg tablet	10.60	4,240.00
4	tab	300	Butamirate Citrate tablet	15.99	4,797.00
5	tab	300	Bisacodyl 5mg tablet	5.89	1,767.00
6	tab	500	Calcium Carbonate + D3 Tablet	4.49	2,245.00
7	tab	500	Carvedilol 6.25mg tablet	7.49	3,745.00
8	tab	400	Carvedilol 25mg tablet	9.99	3,996.00
9	cap	400	Cefixime 200mg capsule	29.99	11,996.00
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Total Amount	Fifty Thousand Forty Five Pesos 00/100	Php 50,045.00
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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
RODOLFO T. ALBANO III
 Provincial Governor

Conforme: *for Chilla*
Gmed Pharmaceutical Distributor
 Signature over printed Name
11-7-2022
 (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: _____

GENERAL FUN