P.A. NO: 2831
DATE:
BY:

Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

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

P.O. No. : 22-12-0076
Date : December 13, 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	carpule	200	Lidocaine + Epinephrine (Dental Anesthesia)	28.98	5,796.00
2	vial	300	Omeprazole 40mg vial	333.00	99,900.00
3	ampule	20	Nicardipine 1mg/ml	418.99	8,379.80
Total Amount			*One Hundred Fourteen Thousand Seventy Five Pesos & 80/100*	**Php**	**114,075.80**

PROVINCIAL GENERAL SERVICES OFFICE RECORDED & RECEIVED BY Ann DATE 12-13-22

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:

Gcmed Pharmaceutical Distributor
Signature over printed Name

12-15-22
(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: _____

GENERAL FUN...