

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

DATE:	
BY:	IX
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Ph	armaca	utical	Distributor
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. 2 Blk 19, Villa Christine Royalle, San Miguel, Pasig City

P.O. No.: 22-12-00199

Date: Ocember 29, 2022

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

Delivery Term: Charge **PGSO** of Delivery:

Payment Term: Check ate of Delivery : seven (7) days after receipt of P.O.

ate of Delivery: seven (7) days after receipt of P.O. Payment Term.			CHECK		
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1 2 3 4 5 6 7	vial vial amp amp amp amp bottle	200 20 100 100 1000 200 50	Bupivacaine 0.5%, 4ml (Spinal) with 8% Dextrose (as I Bupivacaine 0.5%, Plain 5mg/ml (Isobaric) ampule Enoxaparin 100mg/ml, 0.4ml pre-filled syringe Hydralazine 20mg/ml, 1ml ampule Tramadol 50mg/ml, 1ml ampule Vitamin B1 B6 B12 100mg+100mg+1mg, 3ml (B-Comp Aluminom Hydroxide + Magnesium Hydroxide 225mg -	349.99 650.00 398.00 180.00 37.99 73.98 29.99	69,998.00 13,000.00 39,800.00 18,000.00 37,990.00 14,796.00 1,499.50
			12.29.22 Ann		
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Total Amount One Hundred Ninety Five Thousand Eighty Three Pesos & 50/100			Php 195,083.50		

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 Conforme: Provincial Governor Gemed Pharma Signature over printed Name 12.29.22 (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: _