PA NO: 2582
DATE:
BY:

Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

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

P.O. No. : 22-12-M0140A
Date : December 5, 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	amp	4000	Furosemide 10mg/ml, 2ml ampule	19.99	79,960.00
2	amp	4000	Ketorolac 30mg/ml, 1ml apule	47.49	189,960.00
3	amp	3500	Paracetamol 150mg/ml, 2ml ampule	14.78	51,730.00
Total Amount			*Three Hundred Twenty One Thousand Six Hundred Fifty Pesos 00/100*	Php	321,650.00

PROVINCIAL GENERAL SERVICES OFFICE
BY Ann
DATE 12-5-22

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

12-23-22
(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 FUND