



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 754
 DATE: _____
 BY: _____

Supplier : Gcmed Pharmaceutical Distributor

P.O. No. : 23 -05 -D0025

Address : Mension Condominium, 212 San Juan St., Brgy. 037, District 02, Pasay City

Date : May 9, 2023

Gentlemen:

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

Place of Delivery : PGSO - Sucat - 3/23/23 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	neb	100	Budesonide 250mcg/ml	54.93	5,493.00
2	vial	600	Cefuroxime 750mg IV	89.93	53,958.00
3	amp	150	Gentamycin 40mg/ml	14.81	2,221.50
4	amp	200	Phytomenadione 10mg/ml	45.82	9,164.00
5	amp	800	Ranitidine 25mg/ml	23.71	18,968.00



Total Amount Eighty Nine Thousand Eight Hundred Four Pesos & 50/100 **Php** 89,804.50

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
 Provincial Governor

Conforme: Chta
 Gcmed Pharmaceutical Distributor
 Signature over printed Name
7-6-23
 (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: _____