P.A No.: 2905
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. : 22-12-00140
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	bottle	300	D5%-0.9% NaCl, 1000ml	100.00	30,000.00
2	bottles	300	D5%-LRS, 1000ml	99.99	29,997.00
3	bottle	300	D5%-0.3%, NaCl, 500ml	100.00	30,000.00
4	bottle	24	Mannitol I.V. 20%, 500ml	207.75	4,986.00
5	bottle	300	Plain LRS, 1000ml	99.99	29,997.00
Total Amount			*One Hundred Twenty Four Thousand Nine Hundred Eighty Pesos 00/100*	**Php**	**124,980.00**

PROVINCIAL GENERAL SERVICES OFFICE
Rec'd
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
12-16-22
(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 SUP