P.A No.: 2910
DATE:
BY:

Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

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

P.O. No. : 22-12-D0145
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	500	Paracetamol 150mg/ml, 2ml ampule	14.78	7,390.00
2	amp	200	Clindamycin 150mg/ml, 4ml amp	187.99	37,598.00
3	tab	100	Febuxostat 40mg tab	67.99	6,799.00
Total Amount			*Fifty One Thousand Seven Hundred Eighty Seven Pesos 00/100*	**Php**	**51,787.00**

PROVINCIAL GOVERNOR'S OFFICE
Am
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

12-14-22
(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: _____