



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Gcmed Pharmaceutical Distributor
 Address : Lot 2 Blk 19, Villa Christine Royale, San Miguel, Pasig City

P.O. No. : 12-12-00190
 Date : December 28, 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	300	Nicardipine 1mg/ml, 10ml	418.99	125,697.00
2	amp	200	Norepinephrine 1mg/ml, 4ml ampule	699.99	139,998.00
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 PROVINCIAL GENERAL RECEIPT & RECEIVED
 BY [Signature]
 DATE 12-28-22
 SERVICES OFFICE

Total Amount Two Hundred Sixty Five Thousand Six Hundred Ninety Five Pesos & 00/100 **Php** 265,695.00

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
12-28-22
 (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: _____