Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier : *Gcmed Pharmaceutical Distributor* | **P.O. No. :** 22-12 - 0092

Address : *Lot 2 Blk 19, Villa Christine Royalle, San Miguel, Pasig City* | **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	3000	Furosemide 10mg/ml, 2ml ampule	19.99	59,970.00
2	amp	3000	Ketorolac 30mg/ml, 1ml ampule	47.49	142,470.00
3	amp	2000	Paracetamol 150mg/ml, 2ml ampule	14.78	29,560.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
Total Amount			*Two Hundred Thirty Two Thousand Pesos & 00/100*		**Php 232,000.00**

PROVINCIAL GENERAL SERVICES OFFICE
RECORDED & RECEIVED
BY Ann
DATE 12-28-22

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
12-28-22
(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: _____