



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier: **Gcmed Pharmaceutical Distributor**

P.O. No. : **23-11-00062**

Address: **Legend Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City N**

Date : **November 23, 2023**

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		Amount
1	ampule	300	Citicholine 1g	115.00	34,500.00
2	nebule	300	Bacillus Clausii	60.88	18,264.00
3	capsule	600	Ketoanalogues Essential Amino Acid	52.87	31,722.00
4	tablet	300	Febuxostat 40mg	67.87	20,361.00
5	capsule	200	Silymarin	22.80	4,560.00
6	tablet	300	Paracetamol 325mg + Tramadol 37.5mg	79.04	23,712.00
7	capsule	1000	Amoxicillin 500mg	4.35	4,350.00
8	nebule	400	Ipratropium + Salbutamol 500mcg + 2.5mg x 2.5ml	32.38	12,952.00
9	tablet	100	Paracetamol Phenylpropanolamine + Chlorphenamine (Sym	4.78	478.00



Total Amount **One Hundred Fifty Thousand Eight Hundred Ninety Nine Pesos & 00/100** **Php 150,899.00**

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
Governor

Conforme:
Gcmed Pharmaceutical Distributor
(Signature over printed Name)
12.07.23
(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: _____