



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

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

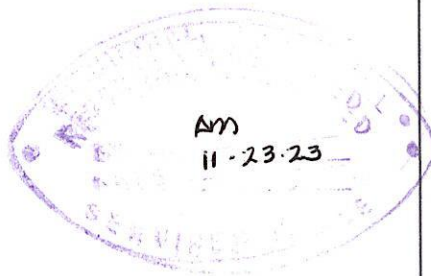
P.O. No. : **23-11-00065**
Date : **November 23, 2023**

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	nebule	830	Salbutamol 1mg/ml	10.93	9,071.90
2	ampule	240	Clindamycin 600mg	268.49	64,437.60
3	ampule	400	Hyoscine N-butyl Bromide	34.93	13,972.00
4	nebule	585	Salbutamol + Ipratropium bromide	32.43	18,971.55
5	ampule	300	Vitamin B Complex	34.93	10,479.00
6	tablet	100	Mebendazole 500mg	3.98	398.00
7	vial	800	Cefuroxime 750mg	89.93	71,944.00
8	tube	26	Mupirocin Ointment 20mg	149.91	3,897.66
9	tablet	500	Atorvastatin	10.53	5,265.00



Total Amount One Hundred Ninety Eight Thousand Four Hundred Thirty Six Pesos & 71/100 **Php** **198,436.71**

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,

Conforme:

Gcmed Pharmaceutical Distributor
(Signature over printed Name)
12-11-23
(Date)

RODOLFO T. ALBANO III
Governor

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: _____