

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO:	2/00
DATE:	
BY:	V

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Supplier :	. (Gemed	İΙ	Pharmaceutical	Distributor

Address: Lot 2 Blk 19, Villa Christine Royalle, San Miguel, Pasig City

P.O. No.: 22-17- DO175

Date: Delmbe 13, 200

Amount

499,500.00

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Item No.

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:

PGSO

Quantity

1500

Delivery Term:

Description

Omeprazole 40mg powder vial + 10ml solvent ampule

Charge

Date of Delivery:

Unit

vial

seven (7) days after receipt of P.O.

Payment Term:

Check

Unit Cost

333.00

	Am. N. 13. 72 NICES OFFICE		-
Total Amount	Four Hundred Ninety Nine Thousand Five Hundred Pesos 00/100 illure to make the full delivery within the time specified above, a penalty of one-tenth (1/1)	Php	499,500.00

percent for every day of delay shall be imposed.

Very truly yours,

Conforme: Gemed Pharmaceutical Distributor Signature over printed Name 12-19-22

Provincial 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: ___