



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier : **Gcmed Pharmaceutical Distributor**

P.O. No. : **24-02-00034**

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

Date : **February 16, 2024**

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	tablet	30	Etoricoxib 120mg ✓	97.50	2,925.00
2	nebule	210	Bacillus Clausii ✓	60.88	12,784.80
3	ampule	200	Citicholine 1g ✓	115.00	23,000.00
4	capsule	100	Amoxicillin 500mg ✓	4.35	435.00
5	tablet	200	Methyldopa 250mg ✓	10.86	2,172.00
6	vial	200	Potassium Chloride 20mEq, 20ml ✓	47.88	9,576.00
7	nebule	1000	Salbutamol + Ipratropium ✓	32.38	32,380.00
8	capsule	112	Pregabalin ✓	49.05	5,493.60



Total Amount

Eighty Eight Thousand Seven Hundred Sixty Six Pesos and 40/100 Only

Php

88,766.40

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)

(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: _____