8-6

V.A. NO: 2267
DATE:
BY:

Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

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

P.O. No. : 24-08-00103B
Date : August 1, 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	bottle	3000	Ferrous Sulfate	1.00	3,000.00
2	tablet	600	Eperisone HCL 50mg	37.83	22,698.00
3	tablet	300	Rebapamide 100mg tab	35.00	10,500.00
4	ampule	300	Citicholine 1g	115.00	34,500.00
5	tablet	200	Pregabalin 75mg tab	49.00	9,800.00
6	tablet	2000	Mefenamic Acid 500mg tab	3.83	7,660.00
7	tablet	500	Spironolactone 25mg	14.82	7,410.00
Total Amount			***Ninety Five Thousand Five Hundred Sixty Eight Pesos & 00/100***		**Php 95,568.00**

PROVINCIAL GENERAL RECORDS MANAGEMENT
BY Am
DATE 8-1-24
SERVICES OFFICE

GENERAL FUND

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)

10-08-24
(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: _____