



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO. 2864
DATE: _____
BY: _____

Supplier : **Gcmed Pharmaceutical Distributor**

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

P.O. No. : 24-12-00194

Date : December 23, 2024

Gentlemen:

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

Place of Delivery : **PGSO (GFNDMH)**


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	3000	Serrapeptase 10mg tablet	73.50	220,500.00
2	softgel	1000	Evening Primrose Oil	48.00	48,000.00
3	softgel	500	Progesterone 200mg	115.00	57,500.00
<div style="text-align: center;"></div>					
Total Amount		Three Hundred Twenty Six Thousand Pesos & 00/100			Php 326,000.00

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,

Conforme:

Gcmed Pharmaceutical Distributor

(Signature over printed Name)

12-23-24

(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.: