



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier: Gcmed Pharmaceutical Distributor

P.O. No. : 24-05-D0069

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

Date : May 13, 2024

Gentlemen:

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


Place of Delivery : <u>PGSO (CDH)</u>	Delivery Term : _____	Charge _____
Date of Delivery : <u>Seven (7) days after receipt of P.O.</u>	Payment Term: _____	Check _____



Item No.	Unit	Quantity	Description		Amount
1	nebule	3,000	Ipratropium + Salbutamol	32.35	97,050.00
<div>PROVINCIAL GENERAL RECORDED & RECEIVED BY <u>Ann</u> DATE <u>5.13.24</u> SERVICES OFFICE</div>					
Total Amount		Ninety Seven Thousand Fifty Pesos & 00/100			Php 97,050.00

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)
6-28-24
(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.: _____

Certified Correct: _____ Date: _____