



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 1282
DATE: _____
BY: _____

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

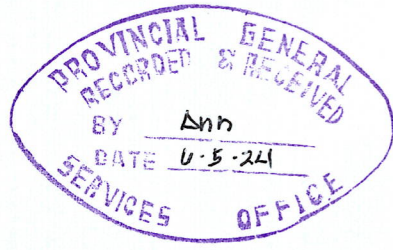
P.O. No. : 24-06-00078
Date : June 5, 2024

Gentlemen:

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

Place of Delivery : PGSO CDH 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	24	Metronidazole 60ml suspension	29.85	716.40
2	tablet	200	Isosorbides Mononitrate 30mg	10.83	2,166.00
3	piece	50	Salmeterol + Fluticasone	391.85	19,592.50
4	tablet	300	Carvedilol 25mg	7.12	2,136.00
5	piece	400	Bacilus Clausii	60.85	24,340.00
6	ampule	100	Phytomenadione	45.74	4,574.00
7	tablet	200	Silymarin	22.77	4,554.00
8	capsule	600	Celecoxib 200mg	9.84	5,904.00
9	tubule	24	Betamethasone Ointment	148.85	3,572.40
10	tablet	200	Gliclazide 60mg	10.80	2,160.00
11	tablet	210	Sitagliptin + Metformin	26.00	5,460.00
Total Amount					Php 75,175.30



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)
7-19-24
(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: _____