

Republic of the Philippines PROVINCE OF ISABELA

P.A. NO:	127
DATE:	
RV.	

PURCHASE ORDER

Supplier: Gcmed Pharmeceutical Distributor			P.O. No.:	24-06-D0086			
Address:	Legen	nd Mansion Condominium, 212 San Juan St.,Brgy. 37, 1300 Pasay City N			Date:	June 7, 2024	
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions contained herein:							
Place of Delivery: PGSO - PANAYAN A PROT HO PAIN Delivery Term:				Charge			
Date of De	te of Delivery: Seven (7) days after receipt of P.O Payment Term		ayment Term:	: Check			
Item No.	Unit	Quantity	Description		Unit Cost	Amount	
	CONTRACTOR CONTRACTOR CONTRACTOR						
1	vial	600	Ceftazidime 1g		135.81	81,486.00	
	ampule	50	Isosorbide Dinitrate 1mg/ml, 10ml		539.85		
2	ampule	30	isosorbide Diffitiate Triig/IIII, Torrii		559.65	26,992.50	
			1018				
,			CONTROL STREAM				
			The state of the s				
			BY AM				
			THE WITTER				
			OFF DE				
Total A			undred Eight Thousand Four Hundred Seventy Eig			Php 108,478.50	
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,							
					12	M2	
			ali	RO	D OLFO T. AI	LBANO III	
Conform	e:	C 1 DI	Men		Govern	nor (7)	
Gcmed Pharmaceutical Distributor (Signature over printed name)							
(Date)							
(Date)							
In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).							
Approved per Sanggunian Resolution No.:							
Cortified Correct:							
Certified Correct: Date:							