

## Republic of the Philippines PROVINCE OF ISABELA

## PURCHASE ORDER

: Gcmed Pharmaceutical Distributor

P.O. No. : 24-02-00020

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

Date: February 9, 2014

entlemen:

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	Descripti	ion		Amount	
						700 470 00	
1	vial	2400	Ceftriaxone 1g powder for injection	n + 10ml diluent vial	307.99	739,176.00	
				_			
			ONNOW! BE	VERAL			
	Ann Ann						
		BY Ann BATE 2-0-24					
			SEAVICES OF	FICE			
			ů I				
		İ					
						X.	
			•				
Total Amount Seven Hundred Thirty Nine Thousand One Hundred Seventy Six Pesos & 00/100						Php 739,176.00	
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,							
					PODOL	FO T. ALBANO III	
Conforme:		KODOL	Governor				
	<u> </u>		Pharmaceutical Distributor ture over printed Name)			7	
		(Olgrid	3.4.24				
			(Date)				
In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).							
			and others Nine				
Certified	Correct: _			Date:			