



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier : Gcmed Pharmaceutical Distributor

P.O. No. : 24-02 - 00024

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

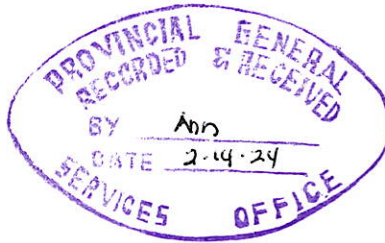
Date : February 14, 2024

Gentlemen:

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

Place of Delivery : PGSO - CAUBJAN DISTRICT HOSPITAL 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	280	Etoricoxib 120mg	97.50	27,300.00
2	nebule	100	Bacillus Clausii	60.88	6,088.00
3	capsule	900	Amoxicillin 500mg	4.35	3,915.00
4	tablet	200	Orphenadrine + Paracetamol	54.51	10,902.00
5	tube	96	Mupirocin ointment 15g	149.86	14,386.56
6	tablet	60	Rebamipide 100mg	35.00	2,100.00



Total Amount Sixty Four Thousand Six Hundred Ninety One Pesos & 56/100 Php **64,691.56**

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)
3-1-24
(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: _____