



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2237

DATE:

BY:

Supplier: **Gcmed Pharmaceutical Distributor**

P.O. No. : 24-09-00144

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

Date : September 17, 2024

Gentlemen:

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

Place of Delivery : PGSO (Provincial Health Office)	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	600	IV Fluid Sodium Chloride 0.9% 1L (Irrigation)	84.83	50,898.00
2	nebule	675	Budesonide 250mcg/ml, 2ml	54.83	37,010.25
3	nebule	1510	Ipratropium + Salbutamol 500mcg +2.5mg, 2.5ml	32.33	48,818.30
4	nebule	6000	Salbutamol 2mg/ml, 2.5ml	10.83	64,980.00
5	bottle	468	IV Fluid , Dextrose Sodium Chloride 5% + 0.9%, 1L	89.83	42,040.44
<div>PROVINCIAL GENERAL RECORDED & RECEIVED BY Ann DATE 9-17-24 SERVICES OFFICE</div> <p>FR 52</p>					
Total Amount		Two Hundred Forty Three Thousand Seven Hundred Forty Six Pesos & 99/100			Php 243,746.99

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)

11-13-24
(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.: _____