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DAT	E .	ATRICO CONTRACTO	a solution activity activity		TOTAL STORMAN	12
BY:						

PROVINCE OF ISABELA PURCHASE ORDER				OF ISABELA	D/ BY	BY:		
supplier :	Gcmed Pl	harmaceut	P.O. No.	: 24-12 .00201				
Address: Legend Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City NCR,						: December 23,200	14	
Gentlem	en:		e the following articles subject to the		ined herein			
Place of Delivery : PGSO (Cauayan District Hospital) Delivery Term :						Charge		
Date of D	Date of Delivery: Seven (7) days after receipt of P.O. Payment Term:			Payment Term:		Check		
Item No.	Unit	Quantity	Descrip		Amount			
1 2 3 4 5 6 7	ampule tablet tablet capsule tablet vial tablet	Bupivacaine+ Dextrose 0.5%+8%, 4ml solution for injection Carvedilol 6.25mg Carvedilol 25mg Cefazolin 1g powder for injection Cefixime 200mg Ceftazidime 1g powder for injection Cefuroxime 500mg			454.8 4.8 7.1 214.8 29.8 135.7 37.3	933 966 10 710 33 32,224 33 8,949 79 81,474	6.00 0.00 4.50 9.00 4.00	
			By Am Date 12-23.	AND A DESCRIPTION OF THE PROPERTY OF THE PROPE				
	à	7						
				No.	Α			
				*				
Total A			dred Thirty Three Thousand Nin	, ,	,		.50	
percent fo	In case o or every da	f∕failure to r y of delay s	nake the full delivery within the tim	ne specified abóve, a penalty o Very truly yours,	12	(1/10) of one CLFO T. ALBANO III		
Conforme		The second secon	harmaceutical Distributor ure over printed Name) 12-23-74 (Date)			Governor	3	

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: _____