



Republic of the Philippines  
PROVINCE OF ISABELA

# PURCHASE ORDER

P.A. No. 2304  
D. 10-10-21  
B. 8

Supplier: GCMed Pharmaceutical Distributor

P.O. No.: 21-10-00057

Address: Lot 2 Blk 19 Villa Christine Royale, San Miguel Pasig City

Date: October 15, 2021

Gentlemen:

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) day after receipt of P.O.

Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pieces	50	Salmeterol + Fluticasone 25mcg/250mcg	1,067.50	53,375.00
<div>PROVINCE OF ISABELA RECORDS BY <u>Ann</u> DATE <u>10-15-21</u> SERVICES OFFICE</div>					
Total Amount		Fifty Three Thousand Three Hundred Seventy Five Pesos			Php 53,375.00

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,

Conforme:

for Chela  
GCMed Pharmaceutical Distributor

Signature over printed Name

10-18-21

(Date)

RODOLFO T. ALBANO III  
Provincial Governor

In case of negotiated purchase pursuant to Section 359 (a) of RA 7160, this portion must be accomplished.  
Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_

Date: \_\_\_\_\_

GENERAL T. ALBANO