



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2270

DATE:

BY:

Supplier: Gcmcd Pharmaceutical Distributor

P.O. No.: 21-09-00053

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

Date: September 29, 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) days after receipt of P.O.

Payment Term:

Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1800	Sodium Ascorbate + Zinc 500mg Capsule	4.90	7,840.00
2	pieces	50	Fluticasone + Salmeterol 250mcg/25mcg Inhaler	1,067.50	53,375.00
3	vials	100	Piperacillin + Tazobactam 4.5grams	971.99	97,199.00
4	ampule	1000	Dexamethasone 4mg/ml. 2ml. Ampule	57.00	57,000.00
5	tablet	100	Levocetirizine 5mg + Montelukast 10mg. Tablet	22.80	2,280.00
			PROVINCIAL GENERAL RECORDED & RECEIVED BY <u>bnn</u> DATE <u>9-24-21</u> SERVICES OFFICE		
Total Amount			Two Hundred Seventeen Thousand Six Hundred Ninety Four Pesos 00/100		Php 217,694.00

In case of fail lure 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:

Gcmcd Pharmaceutical Distributor

Signature over printed Name

9-29-21

(Date)

RODOLFO T. ALBANO III
Provincial 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:

GENERAL FUND