

P.O. No. 4 AR

2020



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

4

Supplier : Gcmed Pharmaceutical DistributorP.O. No. : 21-10-40140Address : Lot 2 Blk 19, Villa Christine Royale, San Miguel, Pasig CityDate : October 26, 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	tabs	300	Ambroxol 75mg	31.26	9,378.00
2	sachets	300	Acetylcysteine 600mg	35.95	10,785.00
3	tabs	300	Atorvastatin 10mg	10.97	3,291.00
4	nebs	50	Bacillus calusii (Erceflora)	52.57	2,628.50
5	tabs	300	Carbocisteine 500mg	10.70	3,210.00
6	tabs	450	Cefixime 200mg	29.99	13,495.50
7	tabs	200	Isosorbide Mononitrate 30mg	16.40	3,280.00
8	tabs	500	Metformin 500mg	18.99	9,495.00
9	tabs	500	Phenyl HCl+Chlorphen+Para (Symdex) 25mg/2mg/325mg	6.80	3,400.00
10	tabs	200	Prednisone 20mg	6.93	1,386.00
Total Amount		Sixty Thousand Three Hundred Forty Nine Pesos 00/100			Php 60,349.00

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:

for CMA

Gcmed Pharmaceutical Distributor

Signature over printed Name

(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: _____