



Republic of the Philippines  
PROVINCE OF ISABELA

P.A. NO: 2878  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

**PURCHASE ORDER**

Supplier : Gcmed Pharmaceutical Distributor  
Address : Legend Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City N

P.O. No. : 24-12-10219  
Date : December 18, 2024

Gentlemen:

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

Place of Delivery : PGSO (Echague District Hospital) Delivery Term : \_\_\_\_\_ Charge \_\_\_\_\_  
Date of Delivery : Seven (7) days after receipt of P.O. Payment Term: \_\_\_\_\_ Check \_\_\_\_\_

Item No.	Unit	Quantity	Description		Amount
1	piece	100	Digital Thermometer (Clinical)	148.88	14,888.00
2	piece	200	Foley Bag Catheter fr. 16	69.78	13,956.00
3	dozen	3	Silk Suture 3/0 w/ 35-40mm Needle Cutting	598.88	1,796.64
4	dozen	3	Silk Suture 3/0 w/ 35-40mm Needle	598.88	1,796.64
5	box	12	Hypo Allergenic Tape 1" x 12s	1,238.88	14,866.56
6	piece	1000	Infusion Set Adult	26.88	26,880.00
7	piece	1000	Infusion Set Pedia	27.38	27,380.00
8	piece	24	Polyglactin Absorbable Suture 4/0 w/ 35-40 Needle Round	993.68	23,848.32



125,412.16  
13,437.02  
111,975.14

**Total Amount** One Hundred Twenty Five Thousand Four Hundred Twelve Pesos & 16/100 **Php / 125,412.16**

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)

12-16-24

(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.: \_\_\_\_\_

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

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