



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

GCMED CORP.

P.O. No. : 25-01-D0002C

Date : January 27, 2025

Legend Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City NCR, F.

en:

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

of Delivery : PGSO (San Mariano Community Hospital)

Delivery Term :

Charge

of Delivery : Seven (7) days after receipt of P.O.

Payment Term:

Check

Item No.	Unit	Quantity	Description		Amount
1	bottle	600	PNSS 1L	84.83	50,898.00
2	bottle	600	PLR 1L	71.33	42,798.00
3	bottle	400	D5.3NACL 1L	94.72	37,888.00



Total Amount

One Hundred Thirty One Thousand Five Hundred Eighty Four Pesos & 00/100

Ph₱ **131,584.00**

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,

RODOLFO T. ALBANO III
Governor

Conforme:

GCMED CORP.

(Signature over printed Name)

1-30-25

(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: _____