



Republic of the Philippines  
PROVINCE OF ISABELA

**PURCHASE ORDER**

**GCMED CORP.**

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

P.O. No. : 25-02-D0004C

Date : February 6, 2025

men:

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

Place of Delivery : PGSO (San Mariano Community Hospital)

Delivery Term : \_\_\_\_\_

Charge \_\_\_\_\_

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

Payment Term: \_\_\_\_\_

Check \_\_\_\_\_

Item No.	Unit	Quantity	Description		Amount
1	vial	500	Ampicillin 1000mg	35.04	17,520.00
2	vial	400	Ampicillin 500mg	39.82	15,928.00
3	pre filled syringe	40	Epoetin Alfa 40000IU/0.4ml	549.83	21,993.20
<b>Total Amount</b>				<b>Php</b>	<b>55,441.20</b>

**Fifty Five Thousand Four Hundred Forty One Pesos & 20/100**

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:

(Signature over printed Name)

2-7-25

(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.  
Approved per Sanggunian Resolution No.: \_\_\_\_\_

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