



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

GCMED CORP.

P.O. No. : 25-02 -000050

Date : February 11, 2025

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

Gentlemen:

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 :

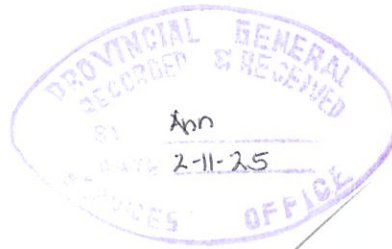
Charge

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

Payment Term:

Check

Item No.	Unit	Quantity	Description		Amount
1	ampule	300	Phytomenadione 10mg/ml, 1ml	45.72	13,716.00
2	vial	400	Omeprazole 40mg	334.81	133,924.00
3	ampule	700	Ketorolac 30mg/ml, 1ml	24.83	17,381.00
4	ampule	500	Ranitidine 25mg/ml, 2ml	23.62	11,810.00
5	ampule	80	Norepinephrine 1mg/ml, 4ml	399.83	31,986.40
6	ampule	70	Phenytoin 50mg/ml, 2ml	649.83	45,488.10
7	nebule	1800	Salbutamol 2mg/ml, 2.5ml respiratory solution	10.83	19,494.00
8	ampule	700	Tetanus Toxoid 40iu, 0.5ml	99.83	69,881.00
9	ampule	300	Tranexamic Acid 100mg/ml, 5ml	129.83	38,949.00



Total Amount

Three Hundred Eighty Two Thousand Six Hundred Twenty Nine Pesos & 50/100

Php

382,629.50

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)

2-12-25

(Date)

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

Certified Correct: _____

Date: _____