



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

GCMED CORP.

P.O. No. : 25-02-00006D
Date : February 14, 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	vial	1500	Ceftriaxone 1g	307.95	461,925.00
2	vial	1000	Cefuroxime 750mg	89.83	89,830.00
<div>PROVINCIAL GENERAL RECEIVED Ann 2-14-25 SERVICES OFFICE</div>					
Total Amount					Php 551,755.00
Five Hundred Fifty One Thousand Seven Hundred Fifty Five Pesos & 00/100					

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)

2-17-25

(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: _____