



Republic of the Philippines  
PROVINCE OF ISABELA

**PURCHASE ORDER**

**GCMED CORP.**

P.O. No. : 25-02-D00076

Date : February 18, 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 (GFNDMH) 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	Phenytoin 100mg ampule	649.83	194,949.00
2	ampule	300	Vitamin B Complex ampule	34.83	10,449.00
3	ampule	50	Sodium Bicarbonate 1meq/ml 20ml ampule	116.30	5,815.00
4	vial	1000	Amikacin 50mg/ml 2ml vial	72.63	72,630.00
5	ampule	500	Clindamycin 150mg/ml, 4ml solution for injection ampule	268.39	134,195.00
6	tablet	1500	Febuxostat 40mg tablet	67.82	101,730.00
7	piece	200	Enoxaparin 100mg/ml, 0.4ml injection pre filled syringe	397.90	79,580.00
8	vial	1120	Hydrocortisone 100mg vial	69.82	78,198.40



**Total Amount**      **Six Hundred Seventy Seven Thousand Five Hundred Forty Six Pesos & 40/100**      **Php 677,546.40**

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)

02-20-25  
(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: \_\_\_\_\_