



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

From: **GCMED CORP.**

P.O. No. : **25-02-DC013 B**

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

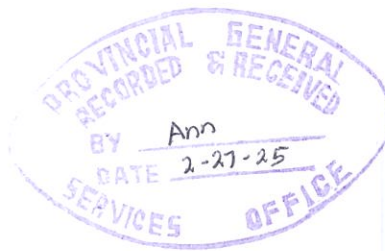
Date : **February 27, 2025**

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	tablet	23000	Amlodipine 10mg tablet	5.82	133,860.00
2	bottle	74	Zinc Sulfate drops 15ml	64.83	4,797.42
3	nebule	1970	Salbutamol 2mg/ml 2.5ml nebule	10.83	21,335.10
4	bottle	900	Piperacillin + Tazobactam 4.5g vial	294.83	265,347.00



Total Amount **Four Hundred Twenty Five Thousand Three Hundred Thirty Nine Pesos & 52/100** Php **425,339.52**

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)

3-3-25

(Date)

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