

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

CCMED	CORP	

P.O. No.

: 25.02-D0004B

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

Date

: February 6,2025

entlemen:

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

Place of Delivery : PGSO (Cauayan District 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 2 3 4	vial bottle bottle ampule	1200 1200	Glucose (Dextrose) 50% 50ml solution for injection vial PNSS 1L PLRS 1L Sodium Bicarbonate 1 mEq/ml 20ml solution for injection	59.75 84.83 71.33 116.30	5,975.00 101,796.00 85,596.00 5,815.00

Ann 2-4-25

Total Amount

One Hundred Ninety Nine Thousand One Hundred Eighty Two Pesos & 00/100

Phr

199,182.00

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)

04-21-25

(Date)