



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier: **GCMED CORP.**

P.O. No. : 25-02-00008A

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

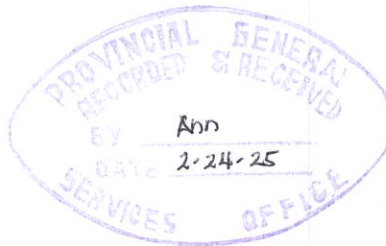
Date : February 24, 2025

Gentlemen:

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	vial	1600	Hydrocortisone 100mg powder for injection	69.82	111,712.00
2	ampule	1500	Hyoscine 20mg/ml, 1ml solution for injection	34.83	52,245.00
3	bottle	36	Lactulose 3.3g/5ml (3.35g/4ml) 120ml syrup bottle	209.83	7,553.88
4	carpule	500	Lidocaine 2%, 1.8ml w/ Epinephrine (Dental Anesthesia)	26.83	13,415.00
5	capsule	300	Cefixime 200mg	29.82	8,946.00



Total Amount

One Hundred Ninety Three Thousand Eight Hundred Seventy One Pesos & 88/100

Php 193,871.88

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)

06-19-25

(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: _____