2-24

Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

...er : *GCMED CORP.*

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

P.O. No. : 25-02-00010
Date : February 25, 2025

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	ampule	800	ATS 1500IU	99.34	79,472.0
2	bottle	72	Ascorbic Acid 100mg/5ml	39.32	2,831.0
3	bottle	40	Cetirizine 2.5mg	65.39	2,615.6
4	bottle	72	Cetirizine 5mg	78.30	5,637.6
5	vial	500	Omeprazole 40	334.81	167,405.0
6	nebule	1500	Salbutamol 2mg/ml, 2.5ml respiratory solution	10.83	16,245.0
7	vial	300	Tetanus Toxoid 40IU, 0.5ml	99.83	29,949.0
8	ampule	200	Tranexamic Acid 100mg/ml, 5ml	129.83	25,966.0

PROVINCIAL GENERAL SERVICES OFFICE
RECORDED & RECEIVED
BY Ann
DATE 2-25-25

Total Amount	*Three Hundred Thirty Thousand One Hundred Twenty One Pesos & 24/100*	Php 330,121.2

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:

Rica Mae Orpiecio
GCMED CORP.
(Signature over printed Name)

2/28/25
(Date)

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