



Republic of the Philippines  
PROVINCE OF ISABELA

**PURCHASE ORDER**

**TO :** GCMED CORP.

**P.O. No. :** 25-02-000106

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

**Date :** February 25, 2025

**Gentlemen:**

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

**Place of Delivery :** PGSO (Manuel A. Roxas 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	ampule	200	Propofol 10mg/ml, 20ml emulsion for injection ampule	542.67	108,534.00
2	nebule	2000	Ipratropium+Salbutamol 500mcg+2.5mg, 2.5ml respiratory solution	32.33	64,660.00
3	ampule	3000	Serum, Anti Tetanus 1500IU/0.7ml, 0.7ml solution for injection vial	99.34	298,020.00
<div><div>PROVINCIAL GENERAL RECORDED &amp; RECEIVED BY <u>Ann</u> DATE <u>2-25-25</u> SERVICES OFFICE</div></div>					
<b>Total Amount</b>		<b>Four Hundred Seventy One Thousand Two Hundred Fourteen Pesos &amp; 00/100</b>			<b>Php 471,214.00</b>

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)

02-28-25

(Date)

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

Approved per Sanggunian Resolution No.: \_\_\_\_\_