



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier : **GCMED CORP.**

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

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

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	50	Serum, Anti-rabies 200iu/ml, 5ml solution for injection (Equine)	1,449.83	72,491.50
PROVINCIAL GENERAL RECORDED & RECEIVED BY Ann DATE 2-26-25 SERVICES OFFICE					
Total Amount		Seventy Two Thousand Four Hundred Ninety One Pesos & 50/100			Ph₱ 72,491.50

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,

Conforme:

GCMED CORP.

(Signature over printed Name)

06-19-25

(Date)

RODOLFO T. ALBANO III
Governor