



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

From: **GCMED CORP.**

P.O. No. : **25-02-0001 B**

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

Date : **February 26, 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	vial	1200	Ceftriaxone 1g powder for injection vial with 10ml diluent	307.95	369,540.00
<div>PROVINCIAL GENERAL RECORDED & RECEIVED BY Ann DATE 2-26-25 SERVICES OFFICE</div>					

Total Amount **Three Hundred Sixty Nine Thousand Five Hundred Forty Pesos & 00/100** PhP **369,540.00**

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:

(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.: _____