



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

GCMED CORP.

P.O. No. : 25-02 - 000121

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

Date : February 27, 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	kit	200	Enoxaparin 4000iu pre filled syringe	397.90	79,580.00
2	tablet	2000	Amlodipine 10mg	5.82	11,640.00
3	capsule	2000	Celecoxib 200mg	9.82	19,640.00
4	tablet	2000	Cetirizine 10mg	4.33	8,660.00
5	capsule	200	Folic Acid 5mg capsule	3.42	684.00
6	tablet	200	Potassium Citrate 10mEq	10.82	2,164.00
7	tablet	1000	Spironolactone 25mg	14.82	14,820.00
8	tablet	300	Calcium + Cholecalciferol (Vitamin D) equiv. to 600mg elemental calcium + 400iu film coated	4.32	1,296.00
9	vial	300	Cefazolin 1g powder for injection vial	214.83	64,449.00



Total Amount

Two Hundred Two Thousand Nine Hundred Thirty Three Pesos & 00/100

Php 202,933.00

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:

GCMED CORP.

(Signature over printed Name)

06-19-25

(Date)