



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier: **GCMED CORP.**

P.O. No. : 15-02-00012C

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 (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	200	Vaccine, Vero Cell (purified) 2.5iu/0.5ml vial + diluent	1,679.84	335,968.00



Total Amount Three Hundred Thirty Five Thousand Nine Hundred Sixty Eight Pesos & 00/100 PhP **335,968.00**

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.

Conforme: _____
GCMED CORP.
(Signature over printed Name)
03-04-25
(Date)

Very truly yours,

RODOLFO T. ALBANO III
Governor

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