



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

GCMED CORP.

P.O. No. : 25-02-D0014B

Date : February 28, 2025

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

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 :

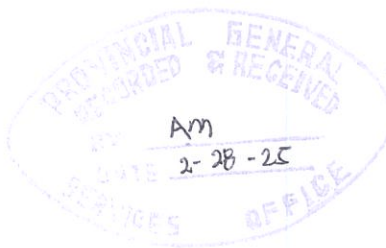
Charge

Date of Delivery : Seven (7) days after receipt of P.O.

Payment Term:

Check

Item No.	Unit	Quantity	Description		Amount
1	vial	1500	Cefazolin 1g powder for injection vial	214.83	322,245.00
2	ampule	300	Chlorphenamine (Chlorpheniramine) 10mg/ml, 1ml solution for injection ampule	11.81	3,543.00
3	ampule	300	Clindamycin 150mg/ml, 4ml solution for injection ampule	268.39	80,517.00
4	ampule	200	Dexamethasone 4mg/ml, 2ml solution for injection ampule	37.98	7,596.00



Total Amount

Four Hundred Thirteen Thousand Nine Hundred One Pesos & 00/100

Php 413,901.00

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:

Rica M. R. Orpricio
GCMED CORP.

(Signature over printed Name)

08-03-25

(Date)

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