

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

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

P.O. No. : 25-02-000091)

Date

: February 25, 2025

ntlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Charge Place of Delivery: PGSO (Manuel A. Roxas District Hospital) Delivery Term:

Check

Date of Delivery : Item No. Unit		elivery:	Seven (7) days after receipt of P.O. Payment Term:			Check		
		Quantity	Description			Amount		
	1 2	vial bottle	1500 1000	Omeprazole 40mg powder for injection IV Fluid, Sodium Chloride 0.9%, 1L solubottle (Plain NSS)	on vial+10ml solvent solution for injection	334.81 84.83	÷	502,215.00 84,830.00
				EX ANY SAPINOSA EX ANY SAPINOSA TOTAL 2-	THE CENTRAL 125.25 OF FIGH			
	Total Amount			Php	587,045.00			

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)

02-18-15 (Date)

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