



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier : **GCMED CORP.**

P.O. No. : 25-02-40008A

Date : February 5, 2025

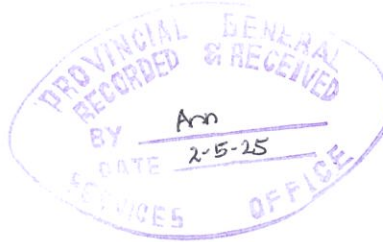
Address : Legend Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City NCR,

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	piece	1000	Heplock in Stopper	23.78	23,780.00
2	piece	400	Suction Pool Drain	433.88	173,552.00
3	piece	400	Solu Set 120ml	221.88	88,752.00
4	box	300	Disposable Syringe w/ needle 3ml x 100s	439.33	131,799.00
5	bottle	300	Alcohol 70% 500ml, Isoprophyl	128.88	38,664.00
6	roll	100	ECG Thermal Paper 216 x 20	169.63	16,963.00
7	roll	50	ECG Thermal Paper 80 x 20 meters	169.51	8,475.50
8	piece	500	Infusion Set Adult	26.88	13,440.00
9	piece	200	Infusion Set Pedia	27.35	5,470.00
10	box	200	Examination Gloves Large	628.38	125,676.00
11	gallon	20	Povidone 10%	1,337.88	26,757.60



Total Amount **Six Hundred Fifty Three Thousand Three Hundred Twenty Nine Pesos & 10/100** Php **653,329.10**

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)

(Date)

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

Date: _____