



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Buyer : **GCMED CORP.**

P.O. No. : **25-02-140002B**

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 (Echague District Hospital)**

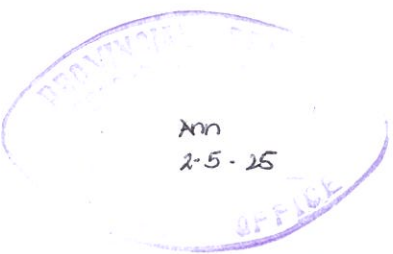
Delivery Term :

Charge

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

Payment Term:

Check

Item No.	Unit	Quantity	Description		Amount
1	piece	500	Heplock in Stoper	23.78	11,890.00
2	piece	500	IV Cannula g20	46.08	23,040.00
3	roll	6	ECG Paper 80mm x 20meters	169.51	1,017.06
4	piece	48	Polyglactin Absorbable Suture 2/0 w/ 35-30 Round	993.68	47,696.64
5	box	12	Hypo Allergenic Tape 2" x 12s	1,238.88	14,866.56
6	box	2	X ray Film 14 x 17 x 100s	9,082.63	18,165.26
7	box	2	X ray Envelope 14 x 17 x 100s	960.34	1,920.68
					
Total Amount		One Hundred Eighteen Thousand Five Hundred Ninety Six Pesos & 20/100			Php 118,596.20

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,

Conforme:

GCMED CORP.
(Signature over printed Name)

(Date)

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.: _____