



Republic of the Philippines  
PROVINCE OF ISABELA

**PURCHASE ORDER**

Supplier : GCMED CORP.

P.O. No. : 26-04-D0075

Date : April 16, 2026

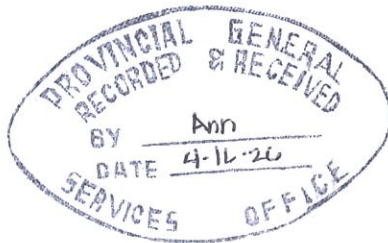
Address : Legend Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City NCR, Fourth

Gentlemen:

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

Place of Delivery : PGSO (San Mariano Community 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	bottle	840	IV Fluids, Sodium Chloride, 0.9% 1L solution for injection (PNSS 1L)	84.80	71,232.00
2	bottle	360	IV Fluids, Dextrose + Lactated Ringer's 5% 1L solution for injection bottle	97.52	35,107.20
3	bottle	600	IV Fluids, Lactated Ringer's 1L solution for injection bottle (Plain LRS)	71.30	42,780.00
4	bottle	600	IV Fluids, Dextrose + Sodium Chloride 5% + 0.9% 1L solution for injection bottle	106.97	64,182.00
5	ampule	150	Norepinephrine 1mg/ml, 4ml	399.80	59,970.00



**Total Amount** Two Hundred Seventy Three Thousand Two Hundred Seventy One Pesos & 20/100 Php **273,271.20**

percent for every day of delay shall be imposed.

Very truly yours,

RODOLFO T. ALBANO III  
Governor

Conforme:

GCMED CORP.  
(Signature over printed Name)  
4-26-26  
(Date)

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

Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_