

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SHAN PHARMACEUTICAL DEALER AND DRUGSTORE	P.O. No.	: 20030902
Address	: Market Site Centro, Poblacion, OAS, Albay	Date	: April 2, 2020
Telephone No.	:	Mode of Procurement	: Negotiated Procurement
TIN	: 940-923-808-000	Emergency Cases under Section 53.2 of RA9184	

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

Place of Delivery	: CNPH	Delivery Term	: 700
Date of Delivery	: 04-10-2020	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	400	vial	Purified Rabbits Vaccine(vero cell) 2.5ku	1,799.75	719,900.00

Total amount in words: **SEVEN HUNDRED NINETEEN THOUSAND NINE HUNDRED PESOS ONLY** **719,900.00**

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:

RENNIE LUIS B. GONZALES JR.

Signature over printed name of Supplier

04-03-2020

Date

RACHELLE O. DIEZNO, MD, FPCP
Acting PHO