

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SHAN PHARMACEUTICAL DEALER AND DRUGSTORE	P.O. No. : 20040944
Address : Market Site Centro, Poblacion, OAS, Albay	Date : April 16, 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 : <u>7 CD</u>
Date of Delivery : <u>04-24-2020</u>	Payment Term : <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	400	vial	Purified Rabbits Vaccine(vero cell) 2.5iu	1,800.00	720,000.00

Total amount in words: SEVEN HUNDRED TWENTY THOUSAND PESOS ONLY	720,000.00
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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

04-17-2020

Date

RACHELLE O. DIEZMO, MD, FPCP
 Acting PHO