

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: JRACS PHARMACEUTICAL DISTRIBUTOR	P.O. No.	: 20051068
Address	: Naga City, Camarines Sur	Date	: May 19, 2020
Telephone No.	:	Mode of Procurement	: Negotiated Procurement
TIN	: 907-727-711	Emergency Purchase under Section 53.2 of RA 9184	:

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

Place of Delivery	: CNPH	Delivery Term	: <u>7CD</u>
Date of Delivery	: <u>MAY 27, 2020</u>	Payment Term	: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				UNIT COST	Total Cost
1	500	vial	Benzylpenicillin 1000iu	35.00	17,500.00
2	500	amp	Phytomenadione amp	135.00	67,500.00
3	1000	amp	Magnesium sulfate	87.60	87,600.00
4	200	amp	Phenytoin 50mg/ml	1,100.00	220,000.00
5	200	cap	Phenytoin 100mg	84.00	16,800.00
6	500	amp	Tranexamic acid 100mg/ml	95.00	47,500.00
Total amount in words:				Four Hundred Fifty Six Thousand Nine Hundred Pesos only	456,900.00

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:


KENNETH TROY GALLO

Signature over printed name of Supplier

MAY 20, 2020

Date


ARNEL E. FRANCISCO, MD
 Acting PHO