

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: ENDURE MEDICAL, INC.	P.O. No.	21101732
Address	: San Miguel Ave., San Antonio, Pasig City	Date	10-14-21
Telephone No.	: (02) 634-3450	Mode of Procurement	Negotiated Procurement
TIN	: 220-774-681-000	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:

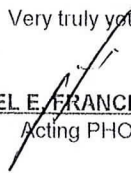
Place of Delivery	: CNPH	Delivery Term	: 7CD
Date of Delivery	: 10-21-21	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	141	vial	Remdisivir 100mg/vial lyophilized powder for infusion	3,499.50	493,429.50

Total amount in words: **Four Hundred Ninety Three Thousand Four Hundred Twenty Nine & 50/100** **493,429.50**

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.

Conforme: 
NANDO V. BUGTONG
 Signature over printed name of Supplier
 10-18-21
 Date

Very truly yours,

ARNEL E. FRANCISCO, MD
 Acting PHO II