

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : ZYRE PHARMACEUTICAL CORPORATION P.O. No. : 23010092
 Address : ZPC- Building - Bano Date : 02/13/23
Legazpi City
 Telephone No. : _____ Mode of Procurement : **SHOPPING**
 TIN : 005 769 913 000

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 : 02/21/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	pc	Arm Sling, medium	63.80	3,190.00
2	90	pc	Arm Sli	63.80	5,742.00
3	108	rl	Plaster of Paris 6"	218.75	23,625.00
4	300	pc	Wadding Sheet 6"	83.60	25,080.00
5	200	pc	Elastic Bandage 2"	39.60	7,920.00
6	300	pc	Elastic Bandage 4"	66.00	19,800.00
7	300	pc	Elastic Bandage 6"	91.30	27,390.00

for Hospital use (1st quarter)

Total amount in words: **One Hundred Twelve Thousand Seven Hundred Forty Seven Pesos Only** 112,747.00

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:

REYNER B. CELLS

Signature over printed name of Supplier

02/14/23

Date

RICARTE B. PADILLA
Provincial Governor