

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: EAGON ENTERPRISES	P.O. No.	: 23010126
Address	: Unit 1209 Park Ave. Mansion Condo Park Avenue, Brgy. 081 Pasay City Metro Manila	Date	: 03/13/23
Telephone No.	: 09276020835	Mode of Procurement	: SHOPPING
TIN	: 122-288-964-000		

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	: 03/21/23	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1,000	amp	Diazepam 5mg/ml ampule 2ml	180.00	180,000.00
2	250	amp	Ephedrine 50mg ampule 1ml	165.00	41,250.00
3	200	amp	Fentanyl 50mcg/ml ampule 2ml	295.00	59,000.00
4	50	vial	Ketamine 50mg/ml vial 10ml	2,490.00	124,500.00
5	300	amp	Midazolam 5mg/ml ampule 2ml	220.00	66,000.00
6	300	amp	Nalbuphine 10mg/ml ampule 1ml	174.00	52,200.00
7	300	amp	Morphine 1mg/ml ampule	165.00	49,500.00
8	300	amp	Epinephrine ampule	128.00	38,400.00

for Hospital use

Total amount in words: **Six Hundred Ten Thousand Eight Hundred Fifty Pesos Only** 610,850.00

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,

RICARTE R. PADILLA
Provincial Governor

Conforme:

RONALD T. SORIANO

Signature over printed name of Supplier

03/14/23

Date