

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **CRONIX PHARMA AND MEDICAL SUPPLIES TRADING** P.O. No. : **23010143**
 Address : **2410 Padillo Cpd. PSA Purok Masaya Bary. Gulang Gulang** Date : **08/29/23**
 Lucena City
 Telephone No. : **09171592723/09236148842** Mode of Procurement : **SHOPPING**
 TIN : **244-016-383-000**

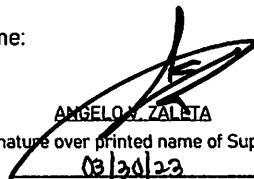
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

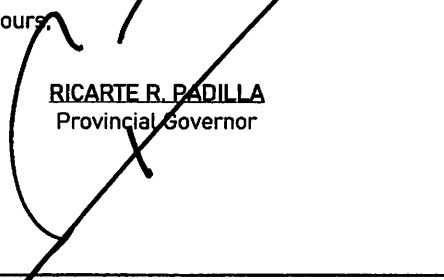
Place of Delivery : **CNPH** Delivery Term : **7CD**
 Date of Delivery : **04-06-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4,000	btl.	PNSS 1L	74.75	299,000.00
<i>for Pharmacy use</i>					

Total amount in words: **Two Hundred Ninety Nine Thousand Pesos Only** 299,000.00

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.

Conforme:

ANGELO S. ZAÑETA
 Signature over printed name of Supplier
 Date **08/30/23**

Very truly yours,

RICARTE R. PADILLA
 Provincial Governor