

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>ZYRE PHARMACEUTICAL CORPORATION</u>	P.O. No. :	23020317
Address :	<u>ZPC- Building - Bano</u>	Date :	<u>03/24/23</u>
	<u>Legazpi City</u>	Mode of Procurement :	SHOPPING
Telephone No. :		TIN :	<u>005 769 913 000</u>


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

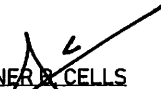
Place of Delivery : <u>CNPH</u>	Delivery Term : <u>70D</u>
Date of Delivery : <u>04-03-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	400	vl	Purified Chick Embryo Cell	2,385.00	954,000.00
<i>for Pharmacy use</i>					

Total amount in words:	Nine Hundred Fifty Four Thousand Pesos Only	954,000.00
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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
 Governor

Conforme:

REYNER B. CELLS
 Signature over printed name of Supplier
03/27/23
 Date