

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CRONIX PHARMA AND MEDICAL SUPPLIES TRADING P.O. No. : 23030620
 Address : 2410 Padillo Cpd. PSA Purok Masaya Brgy. Gulang Gulang Date : 00/01/23
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 : 7 CD
 Date of Delivery : 00/09/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4,000	btl.	Plain NSS 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 V. ZAleta
 Signature over printed name of Supplier
00/02/23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor