

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	PACIFICPHIL DISTRIBUTION GROUP, INC.	P.O. No. :	23030622
Address :	Unit 706 Herrera Towers, 98 V.A Rufino cor Valero St. Salcedo Village, Makati City	Date :	07/03/23
Telephone No. :	02-8801-8477 / Kartik: 0917-6720104 & paul.james@onepacgrp.com	Mode of Procurement :	SHOPPING
TIN :	008-502-076-000		

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 : 07/11/23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2000	kit	Hospital Admission Kit *PVC Pouch with Free Logo (2 colors) *Soap, 20g *Face Towel *Dental Kit (Toothbrush + Toothpaste) *Measuring Cup, 210ml *70% Alcohol, 60ml *Sando Bag, Plastic, Transparent with Print (1 color) - for trash *Digital Thermometer	182.00	364,000.00
<i>for Hospital use</i>					

Total amount in words: **Three Hundred Sixty Four Thousand Pesos Only** 364,000.00

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:


KARTIK RAJAN IYER
Signature over printed name of Supplier
07/04/23
Date

Very truly yours,

RICARTE R. PADILLA
Governor