

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : ZYRE PHARMACEUTICALS CORPORATION	P.O. No. : 23030628	
Address : ZPC- Building - Bano	Date : 06/21/23	
Legazpi City		
Telephone No. : (052) 742-2844 / 0917-148-0687 / 0933-816-8646	Mode of Procurement : SHOPPING	
TIN : 005 769 913 000		

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

Place of Delivery : LDH	Delivery Term : 7cp	
Date of Delivery : 06/29/23	Payment Term : FULL	

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	332	vial	Serum, Anti-Rabies 200IU/ml, 5ml. Sol'n Inj Vial (Equine), SPEEDA	1,585.00	526,220.00
<i>for Hospital use</i>					


Total amount in words: **Five Hundred Twenty Six Thousand Two Hundred Twenty Pesos Only** 526,220.00

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
 Governor

Conforme:


REYNER B. CELLS
 Signature over printed name of Supplier
06/22/23
 Date