

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : EAST PHARMA AND MEDICAL SUPPLIES TRADING P.O. No. : 23030747
 Address : San Roque Street Date : 05/11/23
Virac Catanduanes
 Telephone No. : 0910-5845990/0915-3749640 Mode of Procurement : SHOPPING
 TIN : 238-848-139-00001

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

Place of Delivery: CNPH Delivery Term: 7cb
 Date of Delivery : 05/19/23 Payment Term: FULL

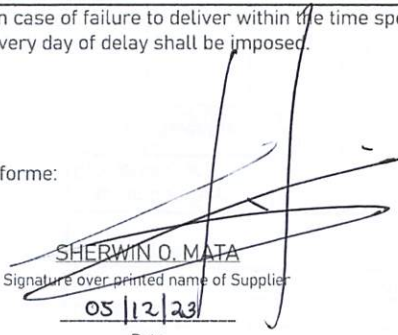
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2,000	set	IV Cannula G22, B. BRAUN	60.00	120,000.00
2	2,000	set	IV Cannula G24, B. BRAUN	60.00	120,000.00
3	2,000	set	IV Cannula G18, B. BRAUN	60.00	120,000.00
4	2,000	set	IV Cannula G20, B. BRAUN	60.00	120,000.00
5	1,000	set	IV Cannula G26, TERUMO	60.00	60,000.00
6	2,000	set	Blood Transfusion Set	87.50	175,000.00

for Pharmacy use

Total amount in words: **Seven Hundred Fifteen Thousand Pesos Only** 715,000.00

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:


 SHERWIN O. MATA
 Signature over printed name of Supplier

05/12/23
 Date

Very truly yours,


 RICARTE R. PADILLA
 Governor