

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	ZYRE PHARMACEUTICALS CORPORATION	P.O. No. :	23041068
Address :	ZPC- Building - Bano	Date :	06/06/23
	Legazpi City	Mode of Procurement :	SHOPPING
Telephone No. :		TIN :	005 769 913 000

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

Place of Delivery : CNPH	Delivery Term : 70d
Date of Delivery : 06/14/23	Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2000	bot	Plain NSS 1L	84.00	168,000.00
2	1000	vial	Heparin 1000iu/ml 5ml	135.00	135,000.00
3	800	syringe	Epoetin Alfa 4000IU/0.4 ml prefilled syringe	604.00	483,200.00
4	180	syringe	Enoxaparin 100mg/ml 0.4ml prefilled syringe	778.00	140,040.00
<i>for Hospital use (2nd quarter)</i>					

Total amount in words: Nine Hundred Twenty Six Thousand Two Hundred Forty Pesos Only	926,240.00
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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
Provincial Governor

Conforme:

REYNER B. CELLS

Signature over printed name of Supplier

06/07/23

Date