

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : LUNAR DRUGSTORE P.O. No. : 23041177
 Address : Candelaria Street, Poblacion Norte Date : 08/01/23
Paracale Camarines Norte
 Telephone No. : _____ Mode of Procurement : SHOPPING
 TIN : 135-481-638-000

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

Place of Delivery : PHO Delivery Term : 7CD
 Date of Delivery : 08/09/23 Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1,402	box	Combined Oral Contraceptive Pill (Ethinyl Estradiol Levonorgestrel 30mcg/125mcg) (Ferrous Fumarate 75mg)	90.00	126,180.00

for Augmentation of Drugs and Medicines

Total amount in words: One Hundred Twenty Six Thousand One Hundred Eighty Pesos Only 126,180.00

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,

Conforme:


JUDITH H. LAGAN

Signature over printed name of Supplier

08/02/23

Date

RICARTE R. PADILLA
Governor