

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CRONIX PHARMA AND MEDICAL SUPPLIES TRADING	P.O. No. :	23051284
Address :	2410 Padillo Cpd. PSA Purok Masaya Brgy. Gulang Gulang Lucena City	Date :	06/24/23
Telephone No. :	09171592723/09236148842	Mode of Procurement :	SHOPPING
TIN :	244-016-383-000		

Gentlemen:

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

Place of Delivery : CNPH	Delivery Term : 70p
Date of Delivery : 07/04/23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5,000	btl.	Normal Saline Solution 1L	74.75	373,750.00

for Pharmacy use

Total amount in words: Three Hundred Seventy Three Thousand Seven Hundred Fifty Pesos Only	373,750.00
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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,

Conforme:

ANGEL V. ZAleta

Signature over printed name of Supplier

06/27/23

Date

RICARTE R. PADILLA
Governor