

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CABRERA'S DRUGSTORE & MEDICAL SUPPLIES P.O. No. : 23051290
 Address : Daet, Camarines Norte Date : 07/28/23
 Telephone No. : (054)571-27-91 Mode of Procurement : SHOPPING
 TIN : 102-703-972

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

Place of Delivery : PHQ Delivery Term : 7CD
 Date of Delivery : 07/28/23 Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	8	set	Gram Stain Kit	3,750.00	30,000.00
2	13	box	Latex Gloves (powder free)	400.00	5,200.00
3	28	box	Syphilis Rapid Test Kit (30 box)	3,700.00	103,600.00
4	28	box	HIV RDT - 1 (Screening)	4,000.00	112,000.00
5	28	box	Hepatitis B Surface Antigen Testing Kit	2,300.00	64,400.00
6	27	box	Hepatitis C Surface Antigen Testing Kit	4,400.00	118,800.00

for STI/HIV use

Total amount in words: **Four Hundred Thirty Four Thousand Pesos Only** 434,000.00

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.

Very truly yours,

Conforme:



ANGELINA H. CABRERA

Signature over printed name of Supplier

07/21/23

Date

RICARTE R. PADILLA
governor

