

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>EURO PET SUPPLIES</u>	P.O. No. : <u>23051376</u>
Address : <u>Bayubay Norte, San Vicente, Ilocos Sur</u>	Date : <u>08/01/23</u>
Telephone No. : <u>0908-361-0201/0947-817-1242</u>	Mode of Procurement : <u>SHOPPING</u>
TIN : <u>917-199-934-00004</u>	

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

Place of Delivery: <u>PROVET</u>	Delivery Term : <u>700</u>
Date of Delivery : <u>08/09/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	18	box	Rabbies Vaccine, 10 dose 100's With FREE CHILLER 9μ	46,480.00	836,640.00
<i>for Animal/Zoological Supplies Expenses</i>					

Total amount in words: <u>Eight Hundred Thirty Six Thousand Six Hundred Forty Pesos Only</u>	<u>836,640.00</u>
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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: 
CHRISTIAN FABILLAR DELIVA
Signature over printed name of Supplier
08/02/23
Date

RICARTE R. PADILLA
Governor

