

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>GREENTECH LIFE SCIENCES INC.</u>	P.O. No. :	<u>23051378</u>
Address :	<u>Unit 202 ZPC Bldg. Rizal St. Old Brgy. 7 Bano Albay</u> <u>Legazpi City</u>	Date :	<u>08/22/23</u>
Telephone No. :	<u>0933-816-8641/0931-983-7753</u>	Mode of Procurement :	<u>SHOPPING</u>
TIN :	<u>296-964-198-000</u>		

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

Place of Delivery :	<u>CNPH</u>	Delivery Term :	<u>7CD</u>
Date of Delivery :	<u>08/30/23</u>	Payment Term :	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3000	vial	Cefriaxone 1g vial with diluent	95.00	285,000.00
2	500	amp	Butorphanol Tartrate	530.00	265,000.00
3	1500	vial	Omeprazole 40mg vial with diluent	130.00	195,000.00

*for Hospital use*

Total amount in words:	<b>Seven Hundred Forty Five Thousand Pesos Only</b>	<del>745,000.00</del>
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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:

  
**ISRAEL D. ENALPE**  
 Signature over printed name of Supplier  
08/23/23  
 Date

  
**RICARTE R. PADILLA**  
 Governor