

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: EURO PET SUPPLIES	P.O. No.	: 23061553
Address	: Bayubay Norte, San Vicente, Ilocos Sur	Date	: 09/28/23
Telephone No.	: 0908-361-0201/0947-817-1242	Mode of Procurement	: SHOPPING
TIN	: 917-199-934-00004		

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

Place of Delivery:	PROVET	Delivery Term:	7CD
Date of Delivery:	09-28-23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	48	box	Albendazole, 1L (oral suspension dewormer for large and small ruminants)	1,650.00	79,200.00
<i>for Animal/Zoological Supplies</i>					

Total amount in words:	Seventy Nine Thousand Two Hundred Pesos Only	79,200.00
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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:



CHRISTIAN FABILLAR DELIVA
Signature over printed name of Supplier

09/21/23
Date

RICARTE R. PADILLA
Governor

