

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : JAS5 PHARMACY P.O. No. : 23061594
 Address : Marvel Building J. Lukban St. Brgy. V Daet, Camarines Norte Date : 08/03/23
 Telephone No. : (02) 7739-4766 / 0917-158-1427 / Anacel: 0966-901-2961 Mode of Procurement : SHOPPING
 TIN : 426-894-740-00002

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

Place of Delivery: CNPH Delivery Term : 700
 Date of Delivery : 08/11/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4,000	btl	Plain NSS 1L	78.40	313,600.00
2	2,000	btl	D5LR 1L	80.00	160,000.00
3	2,000	btl	Plain LR 1L	78.40	156,800.00

for Pharmacy use

Total amount in words: **Six Hundred Thirty Thousand Four Hundred Pesos Only** 630,400.00

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:

RICARTE R. PADILLA
Provincial Governor


ANACEL S. ROMERO

Signature over printed name of Supplier

08/04/23

Date