

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **JAS5 PHARMACY** P.O. No. : **23061665**
 Address : **Marvel Building J. Lukban St. Brgy. V Daet, Camarines Norte** Date : **09-08-23**
 Telephone No. : **(02) 7739-4766 / 0917-158-1427 / Anacel: 0966-901-2961** Mode of Procurement : **SHOPPING**
 TIN : **426-894-740-00000**

Gentlemen:

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

Place of Delivery: **CNPH**
 Date of Delivery : **09-12-23**

Delivery Term : **7CD**
 Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	200	vial	Potassium Chloride 2mEq/ml 20 ml	55.75	11,150.00
2	3,000	neb	Salbutamol 2mg/ml 2.5ml	10.75	32,250.00
3	72	bot	AlMgOH 225mg/200mg sup 120ml	42.75	3,078.00
4	72	bot	Amoxicillin 100mg/ml drops 15ml	50.00	3,600.00

for Pharmacy use

Total amount in words: **Fifty Thousand Seventy Eight Pesos Only** **50,078.00**

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,

RICARTE R. PADILLA
 Provincial Governor

Conforme:

ANACEL S. ROMERO
ANACEL S. ROMERO

Signature over printed name of Supplier

09-11-23

Date