

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	ENDURE MEDICAL INC.	P.O. No. :	23061777
Address :	Suite 1601, 16th Floor Tektite East Tower, Exchange Road, Ortigas Center, San Antonio, Pasig City, Metro Manila	Date :	09-04-23
Telephone No. :	0909-908-5941 / 0927-849-7332	Mode of Procurement :	SHOPPING
TIN :	220-774-681-000		

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

Place of Delivery :	CMCH	Delivery Term :	700
Date of Delivery :	09-12-23	Payment Term :	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	350	amp	Diazepam 5mg/ml, 2ml, ANXIOL	138.19	48,366.50
2	100	vial	Potassium 2 mEq/ml, 20ml, AMPULE (GENERIC)	57.00	5,700.00
3	100	amp	Meperidine 50mg/ml, 2ml, DEMETOR	152.88	15,288.00
<i>for Hospital use</i>					

Total amount in words: **Sixty Nine Thousand Three Hundred Fifty Four Pesos & 50/100 Only** **69,354.50**

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.

Conforme:

MANDO V. BUGTONG

Signature over printed name of Supplier

09-05-23

Date

Very truly yours,

RICARTE R. PADILLA
Governor