

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **BIOCARE HEALTH RESOURCES INC.** P.O. No. : **23071951**
 Address : **306 Web-Jet BLDG. 64** Date : **09-25-23**
 : **Quezon Ave. Tatalon**
 Telephone No. : **Tel: (02) 7314681 * 7419159 * 7320835 website: www. Biocare.ph Joel: 0932-849-5838** Mode of Procurement : **SHOPPING**
 TIN : **008-163-782-000**


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

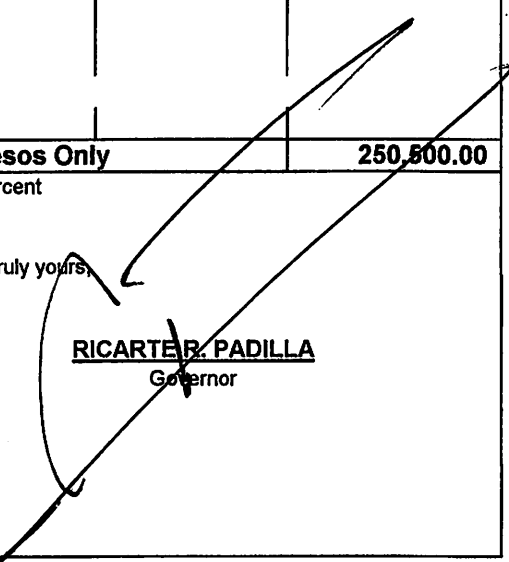
Place of Delivery : **CNPH** Delivery Term : **7CD**
 Date of Delivery : **10/03/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount		
				Unit Cost	Total Cost	
1	300	box	Glucose Strips, 25's	835.00	250,500.00	
<i>for Pharmacy use</i>						

Total amount in words: **Two Hundred Fifty Thousand Five Hundred Pesos Only** **250,500.00**

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.

Conforme:

JOEL A. SIOSON
 Signature over printed name of Supplier
09-26-23
 Date

Very truly yours,

RICARTER B. PADILLA
 Governor