

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	EAON ENTERPRISES	P.O. No. :	23071960
Address :	Unit 1209 Park Ave. Mansion Condo Park Avenue, Brgy. 081 Pasay City Metro Manila	Date :	10-09-23
Telephone No. :	0927 6620835	Mode of Procurement :	SHOPPING
TIN :	122-288-964-000		

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

Place of Delivery : CNPH	Delivery Term : <u>700</u>
Date of Delivery : <u>10-17-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	300	amp	Midazolam 5mg/ml, 1ml, DORMICUM	219.00	65,700.00
<i>for Pharmacy use</i>					

Total amount in words: Sixty Five Thousand Seven Hundred Pesos Only	65,700.00
--	------------------

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:


RONALD T. SORIANO
 Signature over printed name of Supplier
10-10-23
 Date


RICARTE R. PADILLA
 Provincial Governor