

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **ZYRE PHARMACEUTICALS CORPORATION** P.O. No. : **23071961**  
 Address : ZPC- Building - Bano Date : **09-25-23**  
Legazpi City  
 Telephone No. : \_\_\_\_\_ Mode of Procurement : **SHOPPING**  
 TIN : **005 769 913 000**


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 : Oct. 03, 2023 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	200	vial	Purified Chick Embryo Cell (Vero Cell), 2.5iu	1,278.00	255,600.00
<i>for Pharmacy use</i>					

Total amount in words: **Two Hundred Fifty Five Thousand Six Hundred Pesos Only** **255,600.00**

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:  
  
**REYNER B. CELLS**  
 Signature over printed name of Supplier  
09-26-23  
 Date

Very truly yours,  
  
**RICARTE R. PADILLA**  
 Governor