

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUNAR DRUGSTORE	P.O. No. :	23082228
Address :	Candelaria Street. Poblacion Norte Paracale Camarines Norte	Date :	10-19-23
Telephone No. :		Mode of Procurement :	SHOPPING
TIN :	135-481-638-000		

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

Place of Delivery : <b>CNPH</b>	Delivery Term : <u>7CD</u>
Date of Delivery : <u>10/27/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1,300	box	Calcium Carbonate 500mq Tablet, 100's	248.00	322,400.00
<i>for Women's Health and Safe Motherhood and Newborn Care</i>					

Total amount in words: <b>Three Hundred Twenty Two Thousand Four Hundred Pesos Only</b>	322,400.00
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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:

*JHL*  
JUDITH H. ILAGAN

Signature over printed name of Supplier  
10-20-23

Date

Very truly yours,

**RICARTE R. PADILLA**  
Governor