

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	GIJUN TRADING INC.	P.O. No. :	23082285
Address :	Lot 10 Block 6 Morning Glory Street, Hobart Village 2, Ugong, Valenzuela, Metro Manila	Date :	11-13-23
Telephone No. :	(028) 451-1642 / 0977-668-1609	Mode of Procurement :	SHOPPING
TIN :	010-239-964-000		

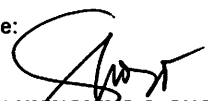
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PHO	Delivery Term : <u>700</u>
Date of Delivery : <u>11-21-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	47,500	tab	Albendazole 400mg chewable	5.90	280,250.00
<i>for Integrated Helminth Control Program</i>					

Total amount in words: **Two Hundred Eighty Thousand Two Hundred Fifty Pesos Only** **280,250.00**

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: 
LUMINGNING A. SHOJI
 Signature over printed name of Supplier
11-14-23
 Date

Very truly yours,

RICARTE R. PADILLA
 Provincial Governor