

PURCHASE ORDER

PROVINCE GOVERNMENT OF CAMARINES NORTE

Supplier :	ENDURE MEDICAL INC.	P.O. No. :	23092404
Address :	Suite 1601, 16th Floor Tektite East Tower, Exchange Road, Ortigas Center, San Antonio, Pasig City, Metro Manila	Date :	11-09-23
Telephone No. :	0909-908-5941 / 0927-849-7332	Mode of Procurement :	SHOPPING
TIN :	220-774-681-000		

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>11-17-23</u>	Payment Term : <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	300	amp	Fentanyl 50mcg/ml 2ml (IV)	85.00	25,500.00
2	500	amp	Midazolam 5mg/ml 1ml (IM, IV)	92.00	46,000.00
3	600	amp	Nalbuphine 10mg/ml 1ml (IM, IV, SC)	190.00	114,000.00
<i>for Pharmacy Use</i>					

Total amount in words: One Hundred Eighty Five Thousand Five Hundred Pesos Only	185,500.00
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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:



MANDO V. BUGTONG
Signature over printed name of Supplier

11-10-23
Date

Very truly yours,



RICARTE R. PADILLA
Governor