

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTH

Supplier :	CRONIX PHARMA AND MEDICAL SUPPLIES TRADING	P.O. No. :	23102576
Address :	2410 Padillo Cpd. PSA Purok Masaya Brgy. Gulang Gulang Lucena City	Date :	11-17-23
Telephone No. :	09171592723/09236148842	Mode of Procurement :	SHOPPING
TIN :	244-016-383-000		

Gentlemen:

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

Place of Delivery : CNPH	Delivery Term : <u>7CD</u>
Date of Delivery : <u>11-27-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	box	Disposable Non Sterile Gloves Large 100s	348.00	17,400.00
2	50	box	Disposable Non Sterile Gloves Medium 100s	348.00	17,400.00
3	80	pack	OR Cap, 100's	250.00	20,000.00
4	150	gal	Alcohol 70%	420.00	63,000.00
5	97	roll	Absorbent Cotton, 400g	157.00	15,229.00
6	20	bot	Hand Disinfectant (Sterillium), 1L	2,585.00	51,700.00
7	25	gal	Povidone 10%	1,550.00	38,750.00
8	15	gal	Povidone 7.5%	1,350.00	20,250.00
9	60	box	Facemask, 50's	100.00	6,000.00

for Hospital use

Total amount in words: **Two Hundred Forty Nine Thousand Seven Hundred Twenty Nine Pesos Only** **249,729.00**

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:


ANGELO V. ZAleta
 Signature over printed name of Supplier
11-20-2023
 Date

Very truly yours,


RICARTER PADILLA
 Governor

