

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <u>JAS5 PHARMACY</u>	P.O. No.	: <u>23102694</u>
Address	: <u>Marvel Building J. Lukban St. Brgy. V Daet, Camarines Norte</u>	Date	: <u>11-28-23</u>
Telephone No.	: <u>(02) 7739-4766 / 0917-158-1427 / Anacel: 0966-901-2961</u>	Mode of Procurement	: <u>SHOPPING</u>
TIN	: <u>426-894-740-00000</u>		

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

Place of Delivery: <u>CNPH</u>	Delivery Term: <u>700</u>
Date of Delivery: <u>12-06-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	828	pc	Chromic 4.0 Cutting	200.00	165,600.00
2	15	box	Microphone, 12's	862.50	12,937.50
3	3	pack	Cotton Balls	138.00	414.00
4	69	box	Sterile Gauze 4x4, 100's	862.50	59,512.50
5	3	qal	Betadine 10%	1,552.50	4,657.50
6	3	qal	Glutaraldehyde	1,975.00	5,925.00
7	3	box	Needle G.21, 100's	860.00	2,580.00
8	9	box	Disposable Syringe 5cc, 100's	1,058.00	9,522.00
9	18	box	Clean Gloves, Medium	632.50	11,385.00
10	3	qal	Alcohol	480.00	1,440.00

for Hospital use

Total amount in words: <u>Two Hundred Seventy Three Thousand Nine Hundred Seventy Three Pesos & 50/100 Only</u>	273,973.50
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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.

<p>Conforme:</p> <div style="text-align: center;"> <p>ANACELIS ROMERO Signature over printed name of Supplier</p> <p><u>11-28-23</u> Date</p> </div>	<p>Very truly yours,</p> <div style="text-align: center;"> <p>RICARTER R. PADILLA Provincial Governor</p> </div>
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