

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	GIJUN TRADING INC.	P.O. No. :	23103009
Address :	Lot 10 Block 6 Morning Glory Street, Hobart Village 2, Ugong, Valenzuela, Metro Manila	Date :	12-11-23
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 : GO PPOC	Delivery Term : <u>700</u>
Date of Delivery : <u>12-19-23</u>	Payment Term : <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	40	bottles	Multivitamins Syrup	44.00	1,760.00
2	23	boxes	Amlodipine Hypertension 10mg Tablet	275.00	6,325.00
3	23	boxes	Losartan Hypertension 100mg Tablet	316.25	7,273.75
4	22	boxes	Irbesartan 150mg	852.50	18,755.00
5	20	boxes	Clonidine 150mcg	825.00	16,500.00
<i>for the use of Army and BJMP</i>					

Total amount in words: Fifty Thousand Six Hundred Thirteen Pesos & 75/100 Only	50,613.75
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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: 
LUNINGNING A. SHOJI
Signature over printed name of Supplier
12-12-23
Date

Very truly yours

RICARTE R. PADILLA
Provincia Governor