

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : LUNAR DRUGSTORE	P.O. No. : 23113060
Address : <u>Candelaria Street, Poblacion Norte</u>	Date : <u>12-12-23</u>
: <u>Paracale Camarines Norte</u>	
Telephone No. : _____	Mode of Procurement : SHOPPING
TIN : <u>135-481-638-000</u>	

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>12/20/23</u>	Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	pc	BP Apparatus, Manual	1,800.00	18,000.00
2	4	pc	BP Apparatus, Digital	3,000.00	12,000.00
3	3	pc	Pulse Oximeter (Adult)	800.00	2,400.00
4	3	pc	Pulse Oximeter (Neonate)	1,500.00	4,500.00
5	1	pc	Stethoscope (Neonate)	1,400.00	1,400.00
6	5	pc	Stethoscope (Adult)	1,200.00	6,000.00
7	5	pc	Mayo Scissors curved 8"	700.00	3,500.00
8	5	pc	Mayo Scissors straight 8"	700.00	3,500.00
9	2	pc	Ambulag (Neonate)	3,000.00	6,000.00
10	2	pc	Fetal Doppler, Digital	3,500.00	7,000.00
11	1	pc	Hysterometer	1,400.00	1,400.00
12	3	box	Thermometer	700.00	2,100.00
13	3	pc	Guide Wire Fr10	750.00	2,250.00

for Delivery Room, Medical Ward, and OPD use

Total amount in words: Seventy Thousand Fifty Pesos Only	70,050.00
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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.

Very truly yours,

RICARTE R. PADILLA
Governor

Conforme:


JUDITH LAGAN

Signature over printed name of Supplier

12-13-23

Date