

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CRONIX PHARMA AND MEDICAL SUPPLIES TRADING	P.O. No. :	24010302
Address :	2410 Padillo Cpd. PSA Purok Masaya Brgy. Gulang Gulang Lucena City	Date :	03-07-24
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 : 7CD
Date of Delivery : 03/15/24	Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	unit	BP Apparatus	2,000.00	100,000.00
2	15	unit	Pulse Oximeter (Pedia)	2,000.00	30,000.00
3	15	unit	Pulse Oximeter (Adult)	1,000.00	15,000.00
4	3	unit	Pulse Oximeter (Neonate)	5,000.00	15,000.00
5	2	pc	Nebulizer	3,900.00	7,800.00
6	1	pc	Laryngoscope pedia	16,000.00	16,000.00
7	1	pc	Laryngoscope adult	16,000.00	16,000.00
8	2	pc	Emergency Cart	17,500.00	35,000.00
9	10	pc	IV Stand	2,500.00	25,000.00
10	5	pc	Stretcher	27,000.00	135,000.00
11	10	unit	Wheelchair	5,000.00	50,000.00
12	15	pc	Stethoscope	7,000.00	105,000.00
13	10	unit	Bedside Table	5,200.00	52,000.00

for Nursing Services Unit use

Total amount in words:	Six Hundred One Thousand Eight Hundred Pesos Only	601,800.00
------------------------	--	-------------------

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
03-08-24
Date

Very truly yours,


RICARTE R. PADILLA
Governor