

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	JKA PHARMA AND MEDICAL SUPPLIES DISTRIBUTION	P.O. No. :	25010262
Address :	Lubal Building, J. Lukban Street, Barangay III Daet, Camarines Norte	Date :	03-04-25
Telephone No. :	9685394137	Mode of Procurement :	SHOPPING
TIN :	731-002-419-00000		

Gentlemen:

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

Place of Delivery : CNPH	Delivery Term : <u>1400</u>
Date of Delivery : <u>03/19/25</u>	Payment Term: <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	600	amp	Bupivacaine HCl 0.5% in 8% Dextrose 5mg/ml, 4ml Heavy	632.00	379,200.00
<i>for Pharmacy Use</i>					

Total amount in words:	Three Hundred Seventy Nine Thousand Two Hundred Pesos Only	379,200.00
------------------------	---	-------------------

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.

Very truly yours,

Conforme:


JOANNE KATE A. AGUILAR
 Signature over printed name of Supplier
03-05-25
 Date

RICARTE R. PADILLA
Governor


JOSEPH V. ASCUTIA
 Acting Governor

MAR 04 2025