PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CRONIX PHARMA AND MEDICAL SUPPLIES TRADING
Address : 2410 Padillo Cpd. PSA Purok Masaya Brgy. Gulang Gulang Lucena City
Telephone No. : 09171592723/09236148842
TIN : 244-016-383-000

P.O. No. : 25020638
Date : 03-24-25
Mode of Procurement : SHOPPING

Gentlemen:

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

Place of Delivery : CNPH
Date of Delivery : 04/08/2025

Delivery Term : 14CD
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	pc	Spirometer	1,400.00	1,400.00
2	1	pc	Pulmonary Function Test	2,300.00	2,300.00
3	2	set	Intubation Kit with stylet and bag valve mask	42,000.00	84,000.00
4	3	pc	Flexible suction catherer Fr. 5	30.00	90.00
5	3	pc	Flexible suction catherer Fr. 8	30.00	90.00
6	3	pc	Flexible suction catherer Fr. 12	30.00	90.00
7	3	pc	Flexible suction catherer Fr. 14	30.00	90.00
8	3	pc	Sterile Burn Sheet	1,260.00	3,780.00
9	3	pc	Sterile Dressing 10x30	1,400.00	4,200.00
10	3	pc	Sterile Dressing 10x12	110.00	330.00
11	1	box	Adhesive tape hypoallergenic 2", 6's	1,380.00	1,380.00
12	1	box	Gauze rolls 3x10, 12's	380.00	380.00
13	1	box	Gauze rolls 2x10, 12's	380.00	380.00
14	1	box	Gauze rolls 4x10, 12's	470.00	470.00

for DOH Licensing use

Total amount in words: Ninety Eight Thousand Nine Hundred Eighty Pesos Only — 98,980.00

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,

RICARTE R. PADILLA
Governor

Conforme:

ANGELO V. ZALETA
Signature over pripted name of Supplier
03-25-25
Date