## **PURCHASE ORDER** PROVINCIAL GOVERNMENT OF CAMARINES NORTE A-Z MARKET ENTERPRISE DEVELOPERS INC. 25020753 Supplier P.O. No. 2400 C Vitas St. Velasquez Tondo, 008 Brgy. 98 Manila, Metro Manila Address Date 04-03-25 0943-562-5578 SHOPPING Telephone No. Mode of Procurement : 217-310-963-000 TIN Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: **CNPH** Delivery Term: 1400 Date of Delivery : 04-18-25 FULL Payment Term: Unit Amount Item No Quantity ITEM DESCRIPTION Issue Unit Cost **Total Cost** Enoxaparin 100 mg/mL, 0.4 mL 1 750 pcs 765.00 573,750.00 for Hemodialysis Use Five Hundred Seventy Three Thousand Seven Hundred Fifty Pesos Only Total amount in words: 573,750.00 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: RICARTE∕R. PADILLA Governor MHOIDYIKE MARTIN R. NOVAL JR. Signature over printed name of Supplier 04-0425 Date