PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CABRERA'S DRUGSTORE AND MEDICAL SUPPLIES
Address : Daet, Camarines Norte
Telephone No. : (054)571-27-91
TIN : 102-703-972

P.O. No. : 25020897
Date : 04-02-25
Mode of Procurement : SHOPPING

Gentlemen:

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

Place of Delivery : PHO
Date of Delivery : 04/17/2025

Delivery Term : 14CD
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5,000	tablet	Troclosene sodium 67mg	12.80	64,000.00

for Environmental Health Program Use - GAD FUND

Total amount in words: Sixty Four Thousand Pesos Only — 64,000.00

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:

Maria Lorna H. Cab

ANGELINA H. CABRERA
Signature over printed name of Supplier

04-03-25
Date