

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	A-Z MARKET ENTERPRISE DEVELOPERS INC.	P.O. No. :	25030986
Address :	2400 C Vitas St. Velasquez Tondo, 008 Brgy. 98 Manila, Metro Manila	Date :	04-04-25
Telephone No. :	0943-562-5578	Mode of Procurement :	SHOPPING
TIN :	217-310-963-000		

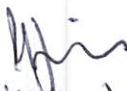
Gentlemen:

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

Place of Delivery: CNPH			Delivery Term : 14CD		
Date of Delivery : 04/21/25			Payment Term: FULL		
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	800	pcs	Enoxaparin sodium 4000iu/0.4ml (40mg/0.4mL)	765.00	612,000.00
for Pharmacy use					
Total amount in words: Six Hundred Twelve Thousand Pesos Only				612,000.00	

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.

Conforme:


MARTIN R. NOVAL JR.

Signature over printed name of Supplier

04-07-25

Date

Very truly yours,

RICARTE R. PADILLA
Governor