

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : THYMED ENTERPRISES P.O. No. : 25020750
Address : Osmeña St. Brgy. Parang, Pagbilao, Quezon Date : 06-14-25
Telephone No. : Mode of Procurement : SHOPPING
TIN : 127-518-325-000

Gentlemen:

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

Place of Delivery : CNPH
Date of Delivery : 07/01/2025

Delivery Term : 14cb
Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1,000	neb	Budesonide 500mcg/2ml	64.00	64,000.00
2	3,000	neb	Salbutamo; Sulfate 2mg/ml, 2.5ml	18.00	54,000.00
3	5,000	neb	Ipratropium + Salbutamol 500 mcg + 2.5 mg, 2.5 mL	25.00	125,000.00
for Pharmacy Use					

Total amount in words Two Hundred Forty Three Thousand Pesos Only 243,000.00

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,

Conforme:

MA CRISTINA A. CASTRO

Signature over printed name of Supplier

06-17-25

Date

RICARTE R. PADILLA

Governor