PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	BRADY PHARMA INC.	P.O. No. :	25031061
Address	#281, 3/F, EDSA Bendel Center, brgy. Highway Hills, Mandaluyong City	Date :	08-27-25
Telephone No.	0917-827-8605 / 0998-951-7881 / bradypharma2011@gmail.com	Mode of Procurement :	SHOPPING
TIN	007-914-456-000		

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 :	09/11/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount Unit Cost	Total Cost
1	3	box	Nylon Trape Spatula 10-0, 12's AUROLON	5,499.00	16,497.00
2	3	box	Polycryl Absorbable Suture 6-0, 12's POLYCRYL	9,949.00	29,847.00
3	3	box	Polycryl Absorbable Suture 8-0, 12's POLYCRYL	9,949.00	29,847.00
4	50	pc	Keratome (2.75 knives, Disposable) AUROSLEEK KER/	364.00	18,200.00
5	50	pc	Side Port (15 degrees Disposable Knives) AUROSLEEK	364.00	18,200.00
			for Ophthalmology use		
Total amount in word			One Hundred Twelve Thousand Five Hundred Ninety One Pesos Only		112,591.00

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:

EMMANUEL C. AVELLANEDA
Signature over printed name of Supplier

08-28-25
Date

RICARTE R. PADILLA
Governor

JOSEPH V. ASCUTIA
Acting Governor