

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CABRERA'S DRUGSTORE AND MEDICAL SUPPLIES P.O. No. : 25031145
 Address : Daet, Camarines Norte Date : 05-27-25
 Telephone No. : (054)571-27-91 Mode of Procurement : SHOPPING
 TIN : 102-703-972

Gentlemen:

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

Place of Delivery : PHO
 Date of Delivery : 06/11/2025

Delivery Term : 1400
 Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1,122	box	Combined oral contraceptive pill, LADY	149.90	168,187.80
2	730	vial	Ethinyl Estradiol Levonorgestrel 30mcg + 150mcg tablet, 28's Medroxyprogesterone, TYNDAVEL	299.75	218,817.50
for Population and Fertility Management, Family Planning and Adolescents Health Program Use					

Total amount in words: Three Hundred Eighty Seven Thousand Five Pesos & 30/100 Only 387,005.30

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:

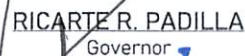


ANGELINA H. CABRERA

Signature over printed name of Supplier

05-28-25

Date


 RICARTE R. PADILLA
 Governor