

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>JAS5 PHARMACY</u>	P.O. No. : <u>25031203</u>
Address : <u>Marvel Building J. Lukban St. Brgy. V Daet, Camarines Norte</u>	Date : <u>06-10-25</u>
Telephone No. : <u>(02) 7739-4766 / 0917-158-1427 / Anacel: 0966-901-2961</u>	Mode of Procurement : <u>SHOPPING</u>
TIN : <u>426-894-740-00002</u>	

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

Place of Delivery: <u>CNPH</u>	Delivery Term : <u>1400</u>
Date of Delivery : <u>06/25/25</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	400	amp	Iron Sucrose 20mg/ml, 5ml Solution for Injection	197.00	78,800.00
<i>for Pharamcy use</i>					

Total amount in words: Seventy Eight Thousand Eight Hundred Pesos Only	78,800.00
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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:


SHARON E. ROMERO
 Signature over printed name of Supplier
6-11-25
 Date

RICARTE R. PADILLA
 Governor **7**