PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	LUNAR DRUGSTORE	P.O. No. :	25041483
Address	Candelaria Street. Poblation Norte Paracale Camarines Norte	Date :	06-13-25
Telephone No.	: 0991-961-7412 / gabriel.xam1963@gmail.com	Mode of Procurement	SHOPPING
TIN	135-481-638-000		

Gentlemen:

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

Place of Delivery	PHO	Delivery Term :	14CD
Date of Delivery	: 06/30/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1,400	bot	Iron with Folic Acid 60mg/400ug tablet (100's/bot.) FEROLEM OB	250.00	350,000.00
2	1,600	box	Micronutrient powder (30's/box) VITA MEENA	187.00	299,200.00
3	89	bot	Vitamin A 200,000 IU Capsule (100's/bot.)	900.00	80,100.00

for Nutrition Program Use - GAD FUND

Total amount in words	Seven Hundred Twenty Nine Thousand Three Hundred Pesos Only	729,300.00

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,

RICARTE R. PADILLA
Governor

Conforme:

JUDITH H. ILAGAN
Signature over printed name of Supplier

06-16-25
Date