

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	CABRERA'S DRUGSTORE AND MEDICAL SUPPLIES	P.O. No.	25041484
Address	Daet, Camarines Norte	Date	06-04-25
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	Delivery Term	1400
Date of Delivery	06/19/25	Payment Term	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1,153	sch	Flouride Varnish, NEW CITIZEN	199.40	229,908.20
2	41	kit	Glass Lonomer, NEW CITIZEN	5,496.35	225,350.35
3	12	kit	Composite Restorative Material, NEW CITIZEN	6,485.75	77,829.00

for Oral Health Program Use.

Total amount in words:	Five Hundred Thirty Three Thousand Eighty Seven Pesos & 55/100 Only	533,087.55
------------------------	---	------------

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:

Angelina H. Cabrera

ANGELINA H. CABRERA

Signature over printed name of Supplier

06-05-25

Date