

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,

Conforme:



ANGELINA H. CABRERA

Signature over printed name of Supplier

06-05-25

Date

RICARTE R. PADILLA
Governor