

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <u>GINO'S MARKETING</u>	P.O. No.	: <u>25041548</u>
Address	: <u>Purok Masaya Bary. Gulang Gulang</u> <u>Lucena City</u>	Date	: <u>08-11-25</u>
Telephone No.		Mode of Procurement	: <u>SHOPPING</u>
TIN	: <u>114-054-934-000</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>140</u>
Date of Delivery	: <u>08/26/2025</u>	Payment Term	: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1,600	amp	Ephedrine 50mg/ml.1ml	175.00	280,000.00

for Pharmacy Use

Total amount in words:	<u>Two Hundred Eighty Thousand Pesos Only</u>	280,000.00
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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,

RICARTE R. PADILLA
Governor

Conforme:

JEAN CLAUDE MACARAIG
Signature over printed name of Supplier
08-12-25

Date

JOSEPH MASCUTIA
Acting Governor