

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	GINO'S MARKETING	P.O. No. :	25041548
Address :	Purok Masaya Bary. Gulang Gulang	Date :	08-11-25
	Lucena City	Mode of Procurement :	SHOPPING
Telephone No. :			
TIN :	114-054-934-000		

Gentlemen:

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

Place of Delivery : CNPH  
Date of Delivery : 08/26/2025

Delivery Term : 14d  
Payment Term : FULL

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
<i>for Pharmacy Use</i>					

Total amount in words:	Two Hundred Eighty Thousand Pesos Only	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,

Conforme:

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

Date

RICARTE R. PADILLA  
Governor

JOSEPH V. ASCUTIA  
Acting Governor