

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	BCVR PRIME ENTERPRISE	P.O. No. :	25072040
Address :	Door 1 Sibulo Bldg. Panganiban Drive Concepcion Pequeña, Naga City	Date :	10-13-25
Telephone No. :	0909-602-5548	Mode of Procurement :	SHOPPING
TIN :	930-238-317-00000		

Gentlemen:

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

Place of Delivery: CNPH	Delivery Term: 14d
Date of Delivery: 10/28/2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	vial	Ampicillin + Sulbactam 750mg	231.65	115,825.00
2	300	vial	Cefazolin 1g	230.00	69,000.00
3	500	amp	Diphenhydramine 50mg/ml, 1ml	92.55	46,275.00
4	25	vial	Cefoxitin 1g	507.13	12,678.25
5	750	amp	Hyoscine 20mg/ml, 1ml	53.45	40,087.50
6	25	vial	Ceftazidime 1g	189.05	4,726.25
7	1,500	vial	Hydrocortisone 100mg	142.00	213,000.00
8	250	amp	Metoclopramide 10mg/2mL	13.85	3,462.50
for Pharmacy use					

Total amount in words: Five Hundred Five Thousand Fifty Four Pesos & 50/100 Only	505,054.50
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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:


ERICK PANOPIO ROLDAN
Signature over printed name of Supplier
10-14-25
Date

RICARTE R. PADILLA
Governor


JOSEPH V. ASCUTIA
Acting Governor