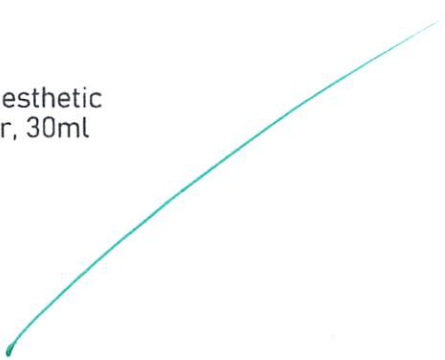


PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>EURO PET SUPPLIES</u>	P.O. No. :	<u>25072156</u>
Address :	<u>Bayubay Norte, San Vicente, Ilocos Sur</u>	Date :	<u>09-11-25</u>
Telephone No. :	<u>0908-361-0201/0947-817-1242</u>	Mode of Procurement :	<u>SHOPPING</u>
TIN :	<u>917-199-934-00004</u>		

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

Place of Delivery: PROVET				Delivery Term : <u>1400</u>	
Date of Delivery : <u>10/01/2025</u>				Payment Term: <u>FULL</u>	
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	20	box	Suttrue 1.0	1,345.00	26,900.00
2	20	box	Suttrue 2.0	1,345.00	26,900.00
3	30	bot	General Anesthetic	3,480.00	104,400.00
4	4	bot	Tranquilizer, 30ml	3,480.00	13,920.00
					

for Mobile Veterinary Clinic for Livestock & Poultry

Total amount in words: One Hundred Seventy Two Thousand One Hundred Twenty Pesos Only	172,120.00
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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:



RAYMUND PATRICK CORTEZ SINGSON

Signature over printed name of Supplier

09-11-25

Date

RICARTE R. PADILLA

Governor

JOSEPH M. ASCUTIA
Acting Governor