

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: BCVR PRIME ENTERPRISE	P.O. No.	: 25082180
Address	: Door 1 Sibulo Bldg. Panganiban Drive Concepcion Pequeña, Naga City	Date	: 09-22-25
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:	14CD
Date of Delivery :	10/07/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1,525	vial	Piperacillin + Tazobactam 4.5mg powder for inj The expiration date of items to be offered should not be less than two (2) years from the date of delivery, and in case shelf-life of items is less than two (2) years, a guarantee letter shall be submitted.	233.50	356,087.50

for Pharmacy Use

Total amount in words:	Three Hundred Fifty Six Thousand Eighty Seven Pesos & 50/100 Only	356,087.50
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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:

RICARTE R. PADILLA
Governor


ERICK PANOPIO ROLDAN

Signature over printed name of Supplier

09-22-25

Date


JOSEPH V. ASCUTIA
Acting Governor