

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 :	140
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
			<i>for Pharmacy Use</i>		

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:


ERICK PANOPIO ROLDAN
Signature over printed name of Supplier
09-22-25
Date

RICARTE R. PADILLA
Governor


JOSEPH V. ASCUTIA
Acting Governor