PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUNAR DRUGSTORE	P.O. No. :	25082182
Address :	Candelaria Street. Poblation Norte Paracale Camarines Norte	Date :	09-10-25
Telephone No. :	0991-961-7412 / gabriel.xam1963@gmail.com	Mode of Procurement :	SHOPPING
TIN :	135-481-638-000		

Gentlemen:

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

Place of Delivery :	CNPH	Delivery Term :	1400
Date of Delivery :	09/25/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	125	box	Alcohol Pads, 75% alcohol (100's)	300.00	37,500.00
2	400	galon	Alcohol, 70% (should be genuine)	800.00	320,000.00
3	20	piece	Cadaver Bag	1,200.00	24,000.00
4	1	drum	Carbon Dioxide Absorbent (17 kilos)	17,500.00	17,500.00
5	12	galon	Chlorhexidine	2,500.00	30,000.00
6	40	galon	Glutaraldehyde	2,000.00	80,000.00
7	140	pack	OR Cap (100's) (Clip Cap)	250.00	35,000.00
8	540	piece	OR Gown (Non-Woven) 40 gsm	200.00	108,000.00
9	45	box	Patient's Name Tag (Adult) 100s	500.00	22,500.00
10	70	box	Patient's Name Tag (Pedia) 100's, pink	450.00	31,500.00
11	70	box	Patient's Name Tag (Pedia) 100's, blue	450.00	31,500.00
12	40	galon	Povidone 10%	1,800.00	72,000.00
13	50	box	Povidone prep pad (100s)	400.00	20,000.00
14	30	piece	Safety Box, biohazard, yellow (5 liters)	300.00	9,000.00
15	400	piece	Tomiquet, Flat	30.00	12,000.00

for Hospital Use

Total amount in words:	Eight Hundred Fifty Thousand Five Hundred Pesos Only	850,500.00

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,

RICARTE R. PADILLA
Governor

Conforme:

JUDITH H. ILAGAN
Signature over printed name of Supplier

09-11-25
Date

JOSEPH V. ASCUTIA
Acting Governor