PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUNAR DRUGSTORE	P.O. No. :	25082208
Address :	Candelaria Street, Poblation Norte Paracale Camarines Norte	Date :	09-24-25
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 :	10/13/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	6	gal	Ultrasound Gel	1,565.00	9,390.00
2	8	box	Ultrasound Thermal Paper (110mmx20m) 10's	11,980.00	95,840.00
			for Radiology Department/Imaging Unit Use		
Total amount in words:			One Hundred Five Thousand Two Hundred Thirty Pesos Only		105,230.00

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,

Conforme:

MHAIDYLEEN ANILA

Signature over printed name of Supplier

09-29-25

Date

RICARTE R. PADILLA

Governor

JOSEPH V. ASCUTIA

Acting Governor