

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **CRONIX PHARMA AND MEDICAL SUPPLIES TRADING** P.O. No. : **25082236**
Address : **2410 Padillo Cpd. PSA Purok Masaya Brgy. Gulang Gulang** Date : **09-22-25**
 Lucena City
Telephone No. : **09171592723/09236148842**
TIN : **244-016-383-000** Mode of Procurement : **SHOPPING**

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 : **10/07/2025**

Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Pedia Clinical Height and Weighing Scale CAMRY	76,400.00	76,400.00
for DOH Licensing Use					

Total amount in words:

Seventy Six Thousand Four Hundred Pesos Only

76,400.00

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:

ANGELO V. ZALETA

Signature over printed name of Supplier

09-23-25

Date

RICARTE R. PADILLA
Governor

JOSEPH V. ASCUTIA
Acting Governor