PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	METROMED DISTRIBUTORS INC.	P.O. No. :	25082314
Address :	Unit 8 GF Kingspoint Bldg., 67 Nicanor Roxas St., Brgy. Lourdes, Quezon City, Metro Manila	Date :	11-03-25
Telephone No. :		Mode of Procurement :	SHOPPING
TIN :	775-383-763-000		

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 :	11/18/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	20	bot	Sevoflurane 100% 250 ml Volatile Liquid for Inhalation Bottle 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. Not applicable to short-dated items.	10,000.00	200,000.00
			for Pharamcy use		
Total amount in words:			Two Hundred Thousand Pesos Only		200,000.00

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,

ENGR. JOSEPH V. ASCUTIA
Acting Governor

Conforme:

MHAIDYLEEN ANILA
Signature over printed name of Supplier

11-04-25
Date