PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	JAS5 PHARMACY	P.O. No. :	25082315
Address :	Marvel Building J. Lukban St. Brgy. V Daet, Camarines Norte	Date :	11-12-25
Telephone No. :	(02) 7739-4766 / 0917-158-1427 / Anacel: 0966-901-2961	Mode of Procurement :	SHOPPING
TIN :	426-894-740-00002		

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|27|2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	40	vial	Regular, Insulin (Recombinant DNA Human) 100 IU/mL, 10 mL Solution for Injection Vial	1,125.00	45,000.00
2	40	vial	Isophane Insulin Human (Recombinant DNA) 100 IU/mL, 10 mL Suspension for IM/SC Injection Vial/NPH-Neutral Protamine Hagedorn	1,125.00	45,000.00
			for Pharamcy use		
Total amount in words:			Ninety Thousand Pesos Only		90,000.00

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:

SHARON F. ROMERO
Signature over printed name of Supplier

11-13-25
Date