PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CRONIX PHARMA AND MEDICAL SUPPLIES TRADING
Address : 2410 Padillo Cpd. PSA Purok Masaya Brgy. Gulang Gulang Lucena City
Telephone No. : 09171592723/09236148842
TIN : 244-016-383-000

P.O. No. : 25082317
Date : 10-22-25
Mode of Procurement : SHOPPING

Gentlemen:

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

Place of Delivery : CNPH
Date of Delivery : 11/06/2025

Delivery Term : 14CD
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	8	unit	Pulse Oximeter Adult	1,450.00	11,600.00
2	4	unit	Pulse Oximeter Pedia	1,700.00	6,800.00
3	5	unit	BP Aneroid Adult	3,000.00	15,000.00
4	3	unit	Fetal Doppler Heavy Duty	3,750.00	11,250.00
5	2	unit	Nebulizer	16,500.00	33,000.00
6	20	unit	Digital Thermometer	850.00	17,000.00
7	10	pc	Kelly pad	1,500.00	15,000.00
8	1	unit	Weighing Scale Infant manual	2,800.00	2,800.00
9	1	unit	Suction machine	9,000.00	9,000.00
10	4	unit	Bag Valve mask adult	2,500.00	10,000.00
11	2	unit	Bag Valve mask pedia	2,700.00	5,400.00
12	2	unit	Bag valve mask infant	2,700.00	5,400.00
13	2	unit	Kelly forcep Big Curve	2,000.00	4,000.00
14	2	unit	Kelly forcep Medium Curve	1,800.00	3,600.00
15	2	unit	Kelly forcep Small Curve	900.00	1,800.00

for Hospital use

Total amount in words: **One Hundred Fifty One Thousand Six Hundred Fifty Pesos Only** **151,650.00**

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:

ANGELO V. ZALETA
Signature over printed name of Supplier

10-23-25
Date