

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : ACT CARE PHARMACY P.O. No. : 25051722  
 Address : Moreno St. Brgy. IV Pob. Daet, Camarines Norte Date : 07-29-25  
 Telephone No. : \_\_\_\_\_ Mode of Procurement : SHOPPING  
 TIN : 279-010-861-000

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

Place of Delivery: GO Delivery Term: 14CD  
 Date of Delivery : 08/13/2025 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	unit	Wheelchair Adult CLOOK CARE	5,200.00	260,000.00
2	15	pc	Walker	1,800.00	27,000.00
3	50	pcs	Nebulizer CLOOK CARE	1,300.00	65,000.00
4	50	pcs	Weighing Scale Adult CAMRY	600.00	30,000.00
5	5	unit	Wheelchair(pedia) CLOOK CARE	6,800.00	34,000.00
6	20	pc	Quad cane	675.00	13,500.00
7	30	pcs	Single Cane	450.00	13,500.00
<i>for Donation for Barangay's individual indigent constituents</i>					

Total amount in words: **Four Hundred Forty Three Thousand Pesos Only** 443,000.00

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,

Conforme:

*ANGELINE C. TIU, RPh*  
 ANGELINE C. TIU, RPh  
 Signature over printed name of Supplier

07-30-25

Date

*HON. JOSEPH V. ASCUTIA*  
 Acting Governor

**JUL 29 2025**

RICARTE R. PADILLA  
 Governor

**DENNIS L. RIEL**  
 Acting Governor