

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : MG PRIME PHARMACEUTICAL INC. P.O. No. : 25102674  
 Address : G/F Richmack Bldg. 72 Mindanao Ave. Project 6, Quezon City, Date : 12-11-25  
Metro Manila, NCR, Philippines  
 Telephone No. : 0918-930-5593 Mode of Procurement : SVP  
 TIN : 003-934-541-000

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

Place of Delivery : CNPH Delivery Term : 300  
 Date of Delivery : 12/19/25 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount		
				Unit Cost	Total Cost	
1	3200	amp	Tramadol 50mg/ml, 2ml	62.95	201,440.00	
<i>for Pharmacy Use</i>						

Total amount in words: **Two Hundred One Thousand Four Hundred Forty Pesos Only** 201,440.00

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:

**MEDEA NOELA E. AGUITONG**  
Signature over printed name of Supplier

12-12-25  
Date

**ENGR. JOSEPH Y. ASCUTIA**  
Acting Governor