

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>METROMED DISTRIBUTORS INC.</u>	P.O. No. :	<u>26010072</u>
Address :	<u>Unit 8 GF Kingspoint Bldg., 67 Nicanor Roxas St., Brgy. Lourdes,</u> <u>Quezon City, Metro Manila</u>	Date :	<u>01-28-26</u>
Telephone No. :	_____	Mode of Procurement :	<u>SVP</u>
TIN :	<u>775-383-763-000</u>		

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

Place of Delivery:	<u>CNPH</u>	Delivery Term :	<u>1400</u>
Date of Delivery :	<u>02/12/2026</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2,929	bottle	Plain NSS 1L	77.00	225,533.00
2	500	bottle	Plain NSS 500mL	77.00	38,500.00
3	250	bottle	Plain NSS 50mL	77.00	19,250.00
4	1,300	bottle	Plain LR 1L	77.00	100,100.00
5	1,350	bottle	D5 LR 1L	77.00	103,950.00
6	1,000	bottle	D5 0.3NaCl 500mL	77.00	77,000.00
7	250	bottle	D5 IMB 500mL	77.00	19,250.00
8	200	bottle	D5NSS 1L	74.00	14,800.00
9	200	bottle	D5W 500mL	215.00	43,000.00
10	100	bottle	Mannitol 500mL, close-system	247.00	24,700.00
11	500	bottle	Sterile Water 50mL	55.00	27,500.00

for Pharmacy use

Total amount in words:	Six Hundred Ninety Three Thousand Five Hundred Eighty Three Pesos Only	693,583.00
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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:


MHAIDYLEEN ANILA

Signature over printed name of Supplier

01-29-26

Date


ENGR. JOSEPH V. ASCUTIA
Acting Governor