PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	JAS5 PHARMACY	P.O. No. :	26010122
Address :	Marvel Building J. Lukban St. Brgy. V Daet, Camarines Norte	Date :	03-06-26
Telephone No. :	(02) 7739-4766 / 0917-158-1427 / Anacel: 0966-901-2961	Mode of Procurement :	SVP
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 :	03/23/26	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	300	pc	IV Cannula G.18, 1 ¼	85.00	25,500.00
2	300	pc	IV Cannula G.20	85.00	25,500.00
3	300	pc	IV Cannula G.22	85.00	25,500.00
4	300	pc	IV Cannula G.24	85.00	25,500.00
5	200	pc	IV Cannula G.26	65.00	13,000.00
6	450	pc	Infusion Set Adult/Macroset, needleless	35.00	15,750.00
7	300	pc	Infusion Set Pedia/Microset, needleless	35.00	10,500.00
8	300	pc	Nasal Oxygen Cannula For Adult	55.00	16,500.00
9	100	pc	Nasal Oxygen Cannula For Pedia	45.00	4,500.00
10	200	pc	Oxygen Mask For Adult	85.00	17,000.00
11	200	pc	Oxygen Mask For Pedia	75.00	15,000.00
12	30	box	Surgical Gloves, Sterile Latex 6.5, Box of 50's	875.00	26,250.00
13	30	box	Surgical Gloves, Sterile Latex 7.0, Box of 50's	875.00	26,250.00
14	20	box	Surgical Gloves, Sterile Latex 7.5, Box of 50's	875.00	17,500.00
			for Hospital Use		
Total amount in words:			Two Hundred Sixty Four Thousand Two Hundred Fifty Pesos Only		264,250.00

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

03-09-26
Date