

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	EURO PET SUPPLIES	P.O. No. :	26010370
Address :	Bayubay Norte, San Vicente, Ilocos Sur	Date :	04-20-26
Telephone No. :	0908-361-0201/0947-817-1242	Mode of Procurement :	SVP
TIN :	917-199-934-00004		

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

Place of Delivery: PROVET	Delivery Term : 140
Date of Delivery : 05/05/26	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	19	box	Anti Rabies Vaccines-box of 100 bots	49,980.00	949,620.00
for Rabies Reduction and Elimination Program use for Animal/ Zoological Supplies Expenses					

Total amount in words: Nine Hundred Forty Nine Thousand Six Hundred Twenty Pesos Only	949,620.00
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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:

RAYMUND PATRICK CORTEZ SINGSON

Signature over printed name of Supplier

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor