

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier **GINO'S MARKETING** P.O. No. : **26020541**
Address **Purok Masaya Barga, Gulang Gulang** Date : **07-13-26**
Lucena City
Telephone No. : Mode of Procurement : **SVP**
TIN **114-054-934-000**

Gentlemen:

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

Place of Delivery **CNPH** Delivery Term : **1400**
Date of Delivery : **07/28/2026** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1,800	pc	Diazepam 5 mg/mL, 2 mL Solution for Injection Ampule	225.00	405,000.00
2	510	pc	Fentanyl 50 mcg/mL, 2 mL Solution for Injection Ampule	184.50	94,095.00
3	2,000	pc	Midazolam 5 mg/mL, 1 mL Solution for Injection Ampule	162.00	324,000.00
4	260	pc	Morphine 10 mg/mL, 1 mL Solution for Injection Ampule	160.50	41,730.00
5	900	pc	Nalbuphine 10 mg/mL, 1 mL Solution for Injection Ampule	207.00	186,300.00
6	50	pc	Pethidine (Meperidine) 50 mg/mL, 2 mL Solution for Injection Ampule	675.00	33,750.00
<i>for Pharmacy Use-Regulated Drugs</i>					

Total amount in word: **One Million Eighty Four Thousand Eight Hundred Seventy Five Pesos Only** **1,084,875.00**

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:

JEAN CLAUDE J. MACARAIG
Signature over printed name of Supplier

07-14-26
Date

RICARTE R. PADILLA
Governor