

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier: LUNAR DRUGSTORE	P.O. No.: 26030722
Address: Candelaria Street, Poblacion Norte	Date: 06 - 19 - 2024
Telephone No.: 0991-961-7412 / gabriel.xam1963@gmail.com	Made of Procurement: SVP
TIN: 135-481-638-000	

Gentlemen:

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

Place of Delivery: PHO	Delivery Term: WCO
Date of Delivery: 07/06/24	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2,635	box	iron with folic or MMS - Multiple Micronutrient Supplementation tablet for pregnant, 100s	246.00	648,210.00

for Nutrition Program Use

Total amount in words: Six Hundred Forty Eight Thousand Two Hundred Ten Pesos Only	648,210.00
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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,

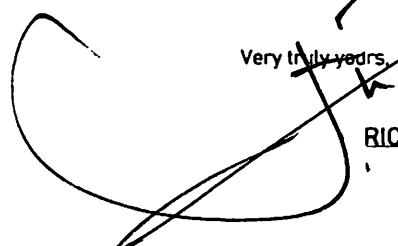
Conforme:


JUDITH H. ILAGAN

Signature over printed name of Supplier

6-21-2024

Date


RICARTE R. PADILLA
Governor