PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	LUNAR DRUGSTORE	P.O. No. :	26051203
Address	Candelaria Street. Poblation Norte Paracale Camarines Norte	Date :	06-22-26
Telephone No.	0991-961-7412 / gabriel.xam1963@gmail.com	Mode 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	LDH	Delivery Term :	14CD
Date of Delivery	: 07/09/26	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Pharmaceutical Refrigerator, 68L Temp. Range: 2-8° Control System: Microprocessor control, Digital Tube display Alarm: High and Low temperature alarm Refrigeration Type: Air - cooled Refrigerant: R600a, CFC free 21g Condensor and Evaporator: Copper tue and alumium fin, Bundy Tube Defrost: Auto defrost Structure: Unibody design & mono-assembly foaming Internal & External Material: Spraying steel plate Shelves: 2pcs Door: Electric-heating glass door, no condensation Consumption: 85W/154VA Power Supply: 220V, 50/60Hz	112,900.00	225,800.00

LDH-Medical Equipment use in Labo District Hospital for the second quarter 2026

Total amount in words:	Two Hundred Twenty Five Thousand Eight Hundred Pesos Only	225,800.00

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,

RICARTE R. PADILLA
Governor

Conforme:

MHAILYLEEN ANILA
Signature over printed name of Supplier

06-23-26
Date