

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: VRAJ TRADING	P.O. No.	: 20030839
Address	: Las Piñas City, Metro Manila	Date	: March 24, 2020
Telephone No.	: 9996741130	Mode of Procurement	: Negotiated Procurement
TIN	: 142-450-805-000	Emergency Purchase under Section 53.2 of RA 9184	

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein: **04-01-2020**

Place of Delivery	: CNPH	Delivery Term	: 7 CD
Date of Delivery	:	Payment Term	: FULL

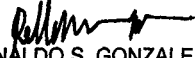
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	vial	lorpramide 30mg/ml sol for injection (I.V)	2,800.00	280,000.00

Total amount in words:	Two Hundred Eighty Thousand Pesos Only	280,000.00
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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:


REYNALDO S. GONZALES
 Signature over printed name of Supplier
03-25-2020
 Date


RACHELLE O. DIEZMO, MD
 Acting Provincial Health Officer II