

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: BIOWELL MEDICAL ENTERPRISE	P.O. No.	: 20030840
Address	: Ilawod East, Legazpi City	Date	: March 24, 2020
Telephone No.	:	Mode of Procurement	: Negotiated Procurement
TIN	: 199-555-086-000	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:

Place of Delivery	: CNPH	Delivery Term	: <u>7 CD</u>
Date of Delivery	: <u>04-01-2020</u>	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	20	kit	SARS-CoV-2 IgM/IgG Antibody Rapid Test, 10's	12,000.00	240,000.00

Total amount in words: **TWO HUNDRED FORTY THOUSAND PESOS ONLY** 240,000.00

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:


MARK RYAN LUA

Signature over printed name of Supplier

03-25-2020

Date


RACHELLE O. DIEZMO, MD, FPCP
Acting PHO

UNIVERSITY OF CAMARINES NORTE