

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **BIOWELL MEDICAL ENTERPRISE** P.O. No. : 20030863
 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 : 7 CD
 Date of Delivery : 04-01-2020 Payment Term : FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	kit	Protective Personal Equipment (goggles, coverall, N95 mask)	2,600.00	260,000.00
2	500	pc	N95 Mask	210.00	105,000.00
3	5	cont	Chlorine granules, 10kgs	4600	23,000.00

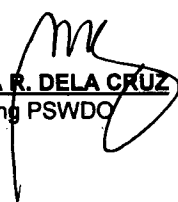
Total amount in words: **Three Hundred Eighty Eight Thousand Pesos Only** **388,000.00**

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


CYNTHIA R. DELA CRUZ
 Acting PSWDO