

PURCHASE ORDER

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PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **RYEO TRADING**

P.O. No. : 20030865

Address : **San Juan, Evangelista S., Goa, Camarines Sur**

Date : **March 24, 2020**

Telephone No. : **9294778235**

Mode of Procurement : **Negotiated Procurement**

TIN : **099-178-423-000**

Emergency Cases under Section 53.2 of RA9184

Gentlemen:

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

Place of Delivery : **CNPH**

Delivery Term : **7cb**

Date of Delivery : **04-01-2020**

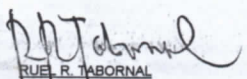
Payment Term : **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	pc	Forehead Infrared Thermometer	11,000.00	550,000.00
Total amount in words: FIVE HUNDRED FIFTY THOUSAND PESOS ONLY					550,000.00

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:


RUE R. TABORNAL

Signature over printed name of Supplier

03-25-2020

Date


CYTHIA R. DELA CRUZ
Acting PSWDO