

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier : **COMPREMED TRADING** P.O. No. : 20030878  
 Address : **Lucena City, Quezon** Date : **March 24, 2020**  
 Telephone No. : **042-710-9368** Mode of Procurement : **Negotiated Procurement**  
 TIN : **935-292-931-000** 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 : **PDRRMO** Delivery Term : **FCO**  
 Date of Delivery : **04-01-2020** Payment Term : **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1500	pc	macroset	65.00	97,500.00
2	500	pc	microset	65.00	32,500.00
3	500	pc	soluset	250.00	125,000.00
4	500	pc	BT set	115.00	57,500.00
5	500	pc	IV cannula G26	120.00	60,000.00
6	1000	pc	IV cannula G22	120.00	120,000.00
7	1500	pc	IV cannula G24	120.00	180,000.00
8	1000	pc	IV cannula G20	120.00	120,000.00
9	1500	pc	IV cannula G18	120.00	180,000.00

Total amount in words: **NINE HUNDRED SEVENTY TWO THOUSAND FIVE HUNDRED PESOS ONLY** **972,500.00**

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:



**WULBERT HOLANDA**

Signature over printed name of Supplier

**03-27-2020**

Date

**ANTONIO E. ESPAÑA**  
 PGDH-LDRRMO

