

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

Supplier	: RYEO TRADING	P.O. No.	: 20030880
Address	: San Juan, Evangelista St., Goa, Camarines Norte	Date	: March 24, 2020
Telephone No.	: 9199901544	Mode of Procurement	: Negotiated Procurement
TIN	: 199-178-423-000	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	: PDRRMO	Delivery Term	: <u>7 CD</u>
Date of Delivery	: <u>04-01-2020</u>	Payment Term	: <u>FULL</u>

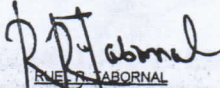
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	pc	IV stand, stainless with 4 hook	6,500.00	325,000.00

Total amount in words:	<b>THREE HUNDRED TWENTY FIVE THOUSAND PESOS ONLY</b>	<b>325,000.00</b>
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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,

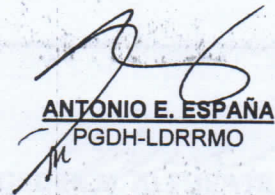
Conforme:

  
 R. J. LABORNAL

Signature over printed name of Supplier

03-25-2020

Date

  
**ANTONIO E. ESPAÑA**  
 PGDH-LDRRMO