

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIE'S GENERAL MERCHANDISE	P.O. No.	: 20030885
Address	: Labo, Camarines Norte	Date	: March 24, 2020
Telephone No.	: 9394076886	Mode of Procurement	: Negotiated Procurement
TIN	: 184-646-631-000	Emergency Cases under Section 53.2 of RA9184	

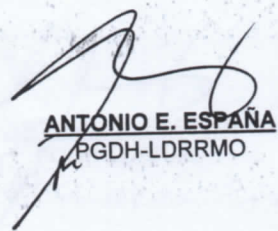
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **PDRRMO** Delivery Term : **FCD**
 Date of Delivery : **04-01-2020** Payment Term : **FULL**

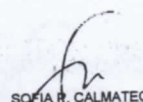
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	roll	cotton 400grams	180.00	18,000.00
2	200	box	clean gloves, medium	385.00	77,000.00
3	200	box	clean gloves, large	385.00	77,000.00
4	200	box	sterile gloves 7.0	650.00	130,000.00
5	200	box	sterile gloves 6.5	650.00	130,000.00
6	200	box	sterile gloves 7.5	650.00	130,000.00
7	100	box	disposable gauze 4x4	350.00	35,000.00
8	100	gal	Povidone Iodine	1,200.00	120,000.00
9	100	pc	hand sanitizer 500ml	850.00	85,000.00
10	50	box	disposable syringe 3cc	1,100.00	55,000.00
11	50	box	disposable syringe 5cc	1,100.00	55,000.00
12	30	box	disposable syringe 10cc	1,100.00	33,000.00
13	30	box	disposable syringe 20cc	1,100.00	33,000.00
14	50	box	tuberculin syringe	1,250.00	62,500.00
15	30	box	insulin syringe	1,250.00	37,500.00
16	20	box	disposable needle G18	350.00	7,000.00
17	50	box	disposable needle G20	350.00	17,500.00
18	50	box	disposable needle G23	350.00	17,500.00
19	50	box	disposable needle G26	350.00	17,500.00
20	20	pc	sharp container	1,500.00	30,000.00
21	50	pc	suction catheter F.16	65.00	3,250.00
22	50	pc	suction catheter F.18	65.00	3,250.00
Total amount in words: ONE MILLION ONE HUNDRED SEVENTY FOUR THOUSAND PESOS ONLY				1,174,000.00	

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,


ANTONIO E. ESPAÑA
 PGDH-LDRRMO

Conforme:


SOFIA R. CALMATEO
 Signature over printed name of Supplier
03-25-2020
 Date

Request and award the same GPPB Resolution No. 03-2020, dated 9 March, 2020.

RESOLVED FURTHER, to furnish copies of this resolution the Office of the Governor and all other offices concerned for their kind information and appropriate action

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TIN	: 184-646-631-000	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	: <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
			<i>balance carried from page 1...</i>		1,174,000.00
23	50	pc	suction catheter F.8	65.00	3,250.00
24	50	pc	ET tube F. 3 1/2	210.00	10,500.00
25	50	pc	ET tube F. 4	210.00	10,500.00
26	50	pc	ET tube F. 5	210.00	10,500.00
27	50	pc	ET tube F. 5 1/2	210.00	10,500.00
28	50	pc	ET tube F. 6	210.00	10,500.00
29	50	pc	ET tube F. 6 1/2	210.00	10,500.00
30	50	pc	ET tube F. 7	210.00	10,500.00
31	50	pc	ET tube F. 7 1/2	210.00	10,500.00
32	100	pc	urine bag	65.00	6,500.00
33	20	pc	thoracostomy cath. F28	185.00	3,700.00
34	20	pc	thoracostomy cath. F30	185.00	3,700.00
35	20	pc	thoracostomy cath. F32	185.00	3,700.00
36	20	pc	urine catheter F.8	185.00	3,700.00
37	20	pc	urine catheter F.14	185.00	3,700.00
38	20	pc	urine catheter F.16	185.00	3,700.00
39	20	pc	urine catheter F.18	185.00	3,700.00
40	50	pc	patient gown(asstd.in sizes)	1,800.00	90,000.00
41	50	pc	cadaver bag	1,500.00	75,000.00
42	50	sachet	KY jelly	10.00	500.00
43	100	pc	NGT F.14	50.00	5,000.00
44	100	pc	NGT F.16	50.00	5,000.00
45	100	box	micropore tape	650.00	65,000.00
46	1000	pc	O2 face mask, adult	85.00	85,000.00
47	500	pc	O2 face mask, pedia	65.00	32,500.00

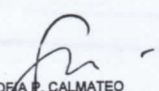
Total amount in words: **ONE MILLION SIX HUNDRED FIFTY ONE THOUSAND SIX HUNDRED FIFTY PESOS ONLY** **1,651,650.00**

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,


ANTONIO E. ESPAÑA
 PGDH-LDRRMO

Conforme:


SOFIA P. CALMATEO
 Signature over printed name of Supplier
03/25/2020
 Date