

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **ONE AGNO MEDICAL SOLUTIONS** P.O. No. : 20030899
Address : **Brgy. Bucal, Calamba City** Date : March 26, 2020
Telephone No. : 0915-391-8197 Mode of Procurement : Negotiated Procurement
TIN : 156-720-914-000 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 : **CMPH** Delivery Term : **760**
Date of Delivery : **04-07-2020** Payment Term : **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	200	set	Viral Transport media with NASAL swab test	550.00	110,000.00

Total amount in words: **One Hundred Ten Thousand Pesos Only** **110,000.00**

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:


CRESCA ANGEL B. LOREN

Signature over printed name of Supplier

07-27-2020

Date


RACHELLE Q. DIEZMO, MD, FPCP
Acting PRO