

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIE'S GENERAL MERCHANDISE	P.O. No.	: 20030900
Address	: Luzarraga St., Labo, Camarines Norte	Date	: March 26, 2020
Telephone No.	: 9082333262	Mode of Procurement	: Negotiated Procurement
TIN	: 467-481-932-000	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	: 7 CD
Date of Delivery	: 04-03-2020	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	200	pc	arm sling, small	53.00	10,600.00
2	200	pc	arm sling, medium	53.00	10,600.00
3	200	pc	arm sling, large	53.00	10,600.00
4	200	pc	elastic bandage 2"	27.00	5,400.00
5	200	pc	elastic bandage 3"	34.00	6,800.00
6	200	pc	elastic bandage 4"	46.00	9,200.00
7	300	pc	elastic bandage 6"	70.00	21,000.00
8	200	pc	plastic of paris 4"	90.00	18,000.00
9	150	pc	plastic of paris 6"	120.00	18,000.00
10	150	pc	leukoplast 1.25cm	141.00	21,150.00
11	150	pc	leukoplast 2.5cm	183.00	27,450.00
12	200	pc	foley cath #18	32.50	6,500.00
13	500	pack	surgical gauze 4x4, unsterile	350.00	175,000.00
14	2000	pc	surgical gauze 4x4, single, sterile	15.00	30,000.00
15	1000	pc	surgical gauze 4x8, sterile	45.00	45,000.00
16	300	pc	nasogastric tube #5	45.00	13,500.00
17	300	pc	nasogastric tube #8	45.00	13,500.00
18	300	pc	nasogastric tube #16	45.00	13,500.00
19	150	pc	nasogastric tube #18	45.00	6,750.00
20	300	pc	spinal needle #25	215.00	64,500.00
21	300	pc	suction cathether #8	45.00	13,500.00
22	300	pc	suction cathether #16	45.00	13,500.00
23	200	pc	surgical blade #10	35.00	7,000.00
24	200	pc	surgical blade #15	35.00	7,000.00

Total amount in words:	FIVE HUNDRED SIXTY EIGHT THOUSAND FIFTY PESOS ONLY	568,050.00
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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:

[Signature]
SOPHIE P. CALMATEO

Signature over printed name of Supplier

03-27-2020

Date

[Signature]
RACHELLE O. DIEZMO, MD, FPCP
 Acting PHO

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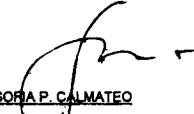
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance carried from page 1...</i>		568,050.00
25	150	pc	surgical blade #20	35.00	5,250.00
26	150	pc	wadding sheet 4"	68.00	10,200.00
27	200	pc	wadding sheet 6"	120.00	24,000.00
28	2000	pc	alcohol 70%	120.00	240,000.00
29	5000	pc	xray envelope	15.00	75,000.00
30	200	rl	absorbent cotton	180.00	36,000.00
31	24	gal	povidone 10%	1,200.00	28,800.00

Total amount in words: **NINE HUNDRED EIGHTY THOUSAND THREE HUNDRED PESOS ONLY** **987,300.00**

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:


SORIA P. CALMATEO
 Signature over printed name of Supplier
03-27-2020
 Date


RACHELLE O. DIEZMO, MD, FPCP
 Acting PHO