

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: COMPREMED TRADING	P.O. No.	: 20040950
Address	: Eastwood Lane St., Silver Creek Subd.III	Date	: April 16,2020
	: Lucena City	Mode of Procurement	: Negotiated Procurement
Telephone No.	: 042-710-9368	Emergency Purchase under Section 53.2 of RA 9184	
TIN	: 935-292-931-000		

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

Place of Delivery	: CNPH	Delivery Term	: 7 CO
Date of Delivery	: 04-24-2020	Payment Term	: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	unit	Sphygmomanometer, aneroid with stethoscope	5,000.00	250,000.00
2	15	unit	pulse oximeter, adult	2,500.00	37,500.00
3	30	unit	oxygen regulator, high & durable	5,000.00	150,000.00
4	5	unit	wheelchair foldable, standard black pated steel frame fixed arm rest and leg rest front 8" PVC castor wheels seat width:49cm	6,500.00	32,500.00

Total amount in words: **FOUR HUNDRED SEVENTY THOUSAND PESOS ONLY** **470,000.00**

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:


WULBERT HOLANDA
Signature over printed name of Supplier
04-17-2020
Date


RACHELLE O. DIEZMO, MD, FPCP
Acting PHO