

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: GINO'S MARKETING	P.O. No.	: 20040965
Address	: Brgy. Guiang Guiag, Lucena City, Quezon	Date	: April 23, 2020
Telephone No.	: 9177424560	Mode of Procurement	: Negotiated Procurement
TIN	: 114-054-934-000	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	: CNPH	Delivery Term	: <u>3000</u>
Date of Delivery	: <u>05-29-2020</u>	Payment Term	: <u>FULL</u>

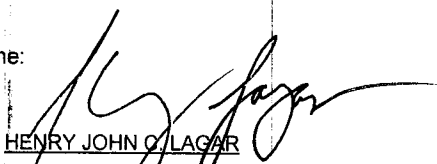
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	ICU/CC/OR Monitor Color Tft display, touch screen various interface: Standard display, big front display, 9 waveforms display, trends graph display, OxyCRG display, dual view display 120 hours trends graph recall, 1000groups of NIBP list, 500 alarm events 3 level audio/visual alarm Monitor standard configuration: 12 leads ECG/HR, OxiMax Spo2, PR, NIBP, RESP, TEMP, etCO2 socket reserved, Nurse call system, touche screen, handwriting pen	600,000.00	1,200,000.00
2	1	unit	Central Monitoring System Features: TCP/IP central monitoring system, be able to observe full vital signs info. of patient standard for 8 bedside monitors, support maximum 128 units large screen display, waveforms simultaneously 720 hour full disclosure waveform review 1240 hour trend graph review, 1000 alarm records view 50000 patient historical data	750,000.00	750,000.00

Total amount in words:	ONE MILLION NINE HUNDRED FIFTY THOUSAND PESOS ONLY	1,950,000.00
------------------------	---	---------------------

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:


HENRY JOHN O. LAGAR
 Signature over printed name of Supplier
04-29-2020
 Date


ANTONIO E. ESPAÑA
 PGDH-LDRRMO

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: GINO'S MARKETING	P.O. No.	: 20040965
Address	: Brgy. Gulang Gulag, Lucena City, Quezon	Date	: April 23,2020
Telephone No.	: 9177424560	Mode of Procurement	: Negotiated Procurement
TIN	: 114-054-934-000	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	: CNPH	Delivery Term	: <u>30CD</u>
Date of Delivery	: <u>05-29-2020</u>	Payment Term	: <u>FULL</u>

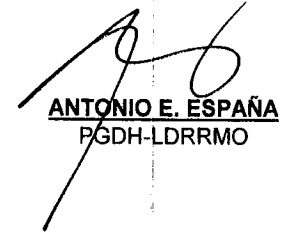
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
3	2	unit	<i>balance carried from page 1...</i> Vital Signs Monitor Features: equipped with easy to use feature:NIBP,SpO2, Temp virtually instantaneous measurement of body temperature portable operatiime time up to 12 hours 6 inch backlight LED LCD display 50 groups of data storage Standard configuration:Nellcor SpO2, NIBP Size: 130mmx125mmx219mm Net weight: 1.25kg standard configuration resolution:800x600 AC voltage:AC100-250, 50/60HZ battery:rechargeable Lithium-ion battery Nellcor SpO2:20-300bpm 1bpm resolution measurement&alarm range(0-100%) masimo SpO2:25-240bpm measurement&alarm range(1-100%) NIBP:automatic oscillometric 1mmHg resolution 40-240bpm	240,000.00	1,950,000.00 480,000.00

Total amount in words: **TWO MILLION FOUR HUNDRED THIRTY THOUSAND PESOS ONLY** 2,430,000.00

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: 
HENRY JOHN C. LAGAR
 Signature over printed name of Supplier
04-29-2020
 Date


ANTONIO E. ESPAÑA
 PGDH-LDRMO

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: GINO'S MARKETING	P.O. No.	: 20040965
Address	: Brgy. Gulang Gulag, Lucena City, Quezon	Date	: April 23, 2020
Telephone No.	: 9177424560	Mode of Procurement	: Negotiated Procurement
TIN	: 114-054-934-000	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:

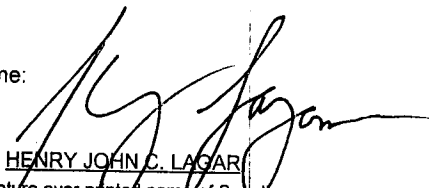
Place of Delivery	: CNPH	Delivery Term	: <u>30 CD</u>
Date of Delivery	: <u>05-29-2020</u>	Payment Term	: <u>FULL</u>

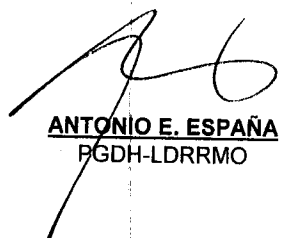
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
4	100	unit	<i>balance carried from page 2...</i> Hospital Bed 2 cranks with mattress Specifications: 5 inches casters double protection screw system P.P head and foot board punching hole type bed board, high quality steel aluminum guardrail high quality silince castor system with complete accessories: (I, V drip, bedside cabinet & foot stool)	45,000.00	4,500,000.00
5	2	unit	Hospital bed, electric 2 cranks with mattress Specifications: Diminesion:(L)2200 x (W) 1060 x (H) 480/720mm advanced medical motor system (3 motors, 1 control box, 1 handset) steel power coated frame 4 fold PP Guard rails ABS head and foot board, detachable steel power coated bed surface with ventilate holes equipped with 4 castor wheel, 2 with brakes back section lifting angle:0-80 degrees leg section lifting angle:0-40 degrees low position lift to high position:480-720mm	230,000.00	460,000.00

Total amount in words:	SEVEN MILLION THREE HUNDRED NINETY THOUSAND PESOS ONLY	7,390,000.00
------------------------	---	---------------------

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: 
 HENRY JOHN C. LAGAR
 Signature over printed name of Supplier
04-29-2020
 Date


ANTONIO E. ESPAÑA
 PGDH-LDRRMO

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: GINO'S MARKETING	P.O. No.	: 20040965
Address	: Brgy. Gulang Gulag, Lucena City, Quezon	Date	: April 23, 2020
Telephone No.	: 9177424560	Mode of Procurement	: Negotiated Procurement
TIN	: 114-054-934-000	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	: CNPH	Delivery Term	: <u>30 CP</u>
Date of Delivery	: <u>05-29-2020</u>	Payment Term	: <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
6	1	unit	<i>balance carried from page 3...</i> Autoclave sterilizer, 25L chamber capacity Specifications: chamber size:260mmx475mm(Dia. X Depth) overall size:700mmx370mmx490 (WxHxD) power consumption:220V/ 1.5KW/ 7.5Amp timer range:0-60minutes material quality:chamber SUS#304 accessories:#304 stainless steel sterilization size:42cm x 20cm x 14cm tray:1pc	225,000.00	7,390,000.00 225,000.00
7	1	unit	Major Surgery Set 6pcs sponge holding forceps 9 1/2" straight 12pcs backhaus towel clamp 5 1/4" 1pc knife handle #3 1pc knife handle #4 1pc knife handle #7 1pc mayo dissecting scissor 6 3/4" straight 1pc mayo dissecting scissor 6 3/4" curved 1pc metzenbaum scissor 7" curved 1pc operating scissor S/B 5 1/2" straight 1pc suture wire scissor angle to side	165,600.00	165,600.00

Total amount in words: **SEVEN MILLION SEVEN HUNDRED EIGHTY THOUSAND SIX HUNDRED PESOS ONLY** **7,780,600.00**

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: 
HENRY JOHN O. LAGAR
 Signature over printed name of Supplier
04 29-2020
 Date


ANTONIO E. ESPAÑA
 PGDH-LDRRMO

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: GINO'S MARKETING	P.O. No.	: 20040965
Address	: Brgy. Gulang Gulag, Lucena City, Quezon	Date	: April 23, 2020
Telephone No.	: 9177424560	Mode of Procurement	: Negotiated Procurement
TIN	: 114-054-934-000	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	: CNPH	Delivery Term	: 3000
Date of Delivery	: 05-29-2020	Payment Term	: FULL

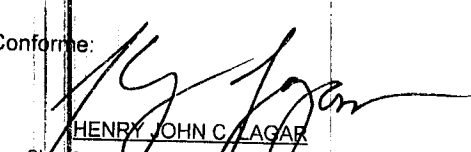
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance carried from page 4...</i>		7,780,600.00
			2pcs thumb forcep 5 1/2" serrated		
			1pc thumb forcep 8" serrated		
			2pcs tissue forcep(1x2T) 5 1/2"		
			1pc tissue forcep (1x2T) 8"		
			6pcs allis tissue forcep (5x6T)6"		
			2pcs babcock tissue forcep 6 1/4"		
			12pcs halsted mosquito forcep 5" straight		
			12pcs halsted mosquito forcep 5" curved		
			6pcs crile forcep 6 1/4" straight		
			6pcs crile forcep 6 1/4" curved		
			12pcs rochester-pean forcep 6 1/4" curved		
			6pcs Ochsner forcep 6 1/4" straight		
			2pcs kelly retractor hollow grip handle(small)		
			2pcs kelly retractor hollow grip handle(medium)		
			2pcs kelly retractor hollow grip handle(large)		
			2pcs deaver retractor 2x12"		
			2pcs volkman retractor 4 prong 9" blunt		
			2pcs volkman retractor 6 prong 9" blunt		
			2pcs cushing vein retractor 10mm 8"		
			1 set US army retractor (set of 2 pcs)		
			1pc malleable retractable(ribbon) 1x13"		
			2pcs malleable retractable(ribbon) 1 1/2x13"		

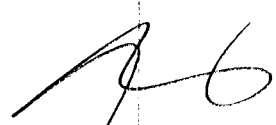
Total amount in words:	SEVEN MILLION SEVEN HUNDRED EIGHTY THOUSAND SIX HUNDRED PESOS ONLY	7,780,600.00
------------------------	---	---------------------

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:


HENRY JOHN C. LAGAR
 Signature over printed name of Supplier
04-29-2020
 Date


ANTONIO E. ESPAÑA
 PGDH-LDRMO

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: GINO'S MARKETING	P.O. No.	: 20040965
Address	: Brgy. Gulang Gulag, Lucena City, Quezon	Date	: April 23, 2020
Telephone No.	: 9177424560	Mode of Procurement	: Negotiated Procurement
TIN	: 114-054-934-000	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 : CNPH	Delivery Term : <u>3000</u>
Date of Delivery : <u>05-29-2020</u>	Payment Term : <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance carried from page 5...</i>		7,780,600.00
			1pc balfour abdominal retractable 8" spread		-
			1pc groove director and tounge tie 5"		-
			1pc probe with eye 5"		-
			1pc deschamps ligature carrier blunt left		-
			1pc deshchamps ligature carrier blunt right		-
			1pc poole suction tube straight		-
			2pcs mayo hegar needle holder 6"		-
			2pcs mayo hegar needle holder 7"		-
			1pc sterilizng tray(perforated)		-
7	1	set	C-Section Surgery Set	198,000.00	198,000.00
			12pcs sponge holding forceps 9 1/2" straight		-
			12pcs backhaus towel clamp 5 1/4"		-
			1pc knife handle #3		-
			1pc knife handle#4		-
			1pc knife handle#7		-
			1pc knife handle #3L		-
			1pc mayo dissecting scissors 6 3/4" straight		-
			1pc mayo dissecting scissors 6 3/4" curved		-
			1pc metzenbaum scissors 7" curved		-
			2pcs operating scissors S/B 5 1/2" straight		-
			1pc suture wire scissors angled to side		-

Total amount in words: **SEVEN MILLION NINE HUNDRED SEVENTY EIGHT THOUSAND SIX HUNDRED PESOS ONLY** 7,978,600.00

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:

[Signature]

HENRY JOHN C. IAGAR
Signature over printed name of Supplier
04/29/2020
Date

[Signature]

ANTONIO E. ESPAÑA
PGDH-LDRMO

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: GINO'S MARKETING	P.O. No. :	: 20040965
Address	: Brgy. Gulang Gulag, Lucena City, Quezon	Date	: April 23, 2020
Telephone No.	: 9177424560	Mode of Procurement : Negotiated Procurement	
TIN	: 114-054-934-000	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:

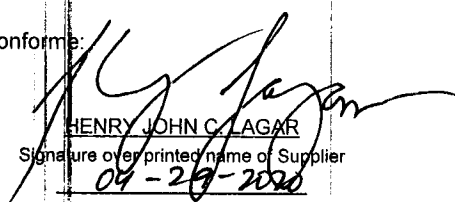
Place of Delivery : CNPH	Delivery Term : <u>3000</u>
Date of Delivery : <u>05-29-2020</u>	Payment Term : <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance carried from page 6...</i>		7,978,600.00
			2pcs thumb forceps 5 1/2" serrated		-
			2pcs thumb forceps 8" serrated		-
			2pcs tissue forceps (1x2T) 5 1/2"		-
			6pcs allis tissue forceps(5x6T)6"		-
			12pcs allis tissue forceps(5x6T) 7 1/2"		-
			2pcs babcock tissue forceps 6 1/4"		-
			12pcs halstead mosquito forceps 5" straight		-
			12pcs halstead mosquito forceps 5" curved		-
			6pcs crile forceps 6 1/4" straight		-
			6pcs crile forceps 6 1/4" curved		-
			14pcs rochester-pean forceps 6 1/4" curved		-
			4pcs phaneuf uterine artery forceps(1x2T) 8"		-
			6pcs Ochsner forceps 6 1/4" straight		-
			2pcs kelly retractor hollow grip handle(small)		-
			2pcs kelly retractor hollow grip handle(medium)		-
			2pcs kelly retractor hollow grip handle(large)		-
			2pcs deaver retractor 2x12		-
			2pcs volkman retractor 4 prong 9" blunt		-
			2pcs volkman retractor 6prong 9" blunt		-
			2pcs cushing vein retractor(10mm) 8"		-
			1set US army retractor(set of 2pcs)		-
			1pc malleable retractor(ribbon) 1x13"		-
			2pcs malleable retractor(ribbon) 1x1/2x13"		-

Total amount in words: SEVEN MILLION NINE HUNDRED SEVENTY EIGHT THOUSAND SIX HUNDRED PESOS ONLY	7,978,600.00
--	---------------------

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,

Conformed: 
HENRY JOHN C. LAGAR
 Signature over printed name of Supplier
04-29-2020
 Date


ANTONIO E. ESPAÑA
 PGDH-LDRRMO

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: GINO'S MARKETING	P.O. No.	: 20040965
Address	: Brgy. Gulang Gulag, Lucena City, Quezon	Date	: April 23, 2020
Telephone No.	: 9177424560	Mode of Procurement	: Negotiated Procurement
TIN	: 114-054-934-000	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:

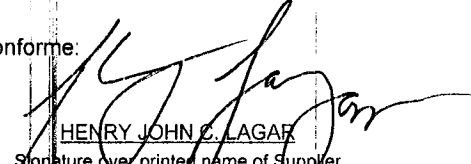
Place of Delivery	: CNPH	Delivery Term	: <u>30CD</u>
Date of Delivery	: <u>05-29-2020</u>	Payment Term	: <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance carried from page 7...</i>		7,978,600.00
			1pc balfour abdominal retractor 8" spread		-
			1pc grooved director and tongue tie 5"		
			1pc probe with eye 5"		
			1pc deschamps ligature carrier blunt left		
			1pc deschamps ligature carrier blunt right		
			1pc poole suction tube straight		
			1pc simpson obstetrical forcep 14"		
			1pc De Lee Universal retractor 9 1/2"		
			2pcs heany needle holder 8 1/4" curved		
			2pcs mayo hegar needle holder 6"		
			2pcs mayo hegar needle holder 7"		-
			2pcs mayo hegar needle holder 10"		-
			1pc sterilizing tray(perforated)		
8	1	set	D&C Surgery Set	35,000.00	35,000.00
			1pc knife handle #3		
			1pc knife handle #3L		
			1pc Thumb dressing forceps 8"		
			1pc backhaus towel clamp 5 1/4"		
			1pc Bozeman uterine forcep 10 1/4"		
			1pc mayo hegar needle holder 8"		
			1pc graves speculum (small,medium,large)		
			1pc auvard heavy weigh speculum		

Total amount in words:	EIGHT MILLION THIRTEEN THOUSAND SIX HUNDRED PESOS ONLY	8,013,600.00
------------------------	---	---------------------

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: 
HENRY JOHN C. LAGAR
 Signature over printed name of Supplier
04-29-2020
 Date


ANTONIO E. ESPAÑA
 PGDH-LDRRMO

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: GINO'S MARKETING	P.O. No.	: 20040965
Address	: Brgy. Gulang Gulag, Lucena City, Quezon	Date	: April 23, 2020
Telephone No.	: 9177424560	Mode of Procurement	: Negotiated Procurement
TIN	: 114-054-934-000	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:

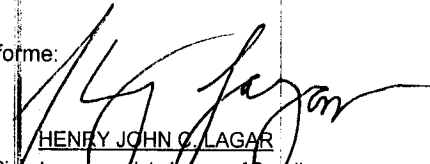
Place of Delivery	: CNPH	Delivery Term	: 30CD
Date of Delivery	: 05-29-2020	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance carried from page 8...</i>		8,013,600.00
			1 set hegar uterine dilator(double end), set of 8pcs		-
			1pc schoeder braun tenaculum 9 3/4"		-
			1pc slims uterine sound		-
			1pc sims uterine curette(sharp) #00		-
			1pc sims uterine curette(sharp) #1		-
			1pc sims uterine curette(sharp) #3		-
			1pc sims uterine curette(sharp) #5		-
			1pc beacham 10 1/4"		-
9	1	set	Minor Surgery Set	25,000.00	25,000.00
			1pc bandage scissor		-
			1pc surgical straight scissors		-
			1pc kelly curved forcep		-
			1pc kelly straight forcep		-
			1pc tissue forcep		-
			1pc thumb forcep		-
			1pc Iris straight scissors		-
			1pc Iris curved sicssors		-
			1pc suture scissors		-
			1pc mosquito straight		-
			1pc mosquito curved		-
			1pc needle holder 1pc blade handle #3 & #4		-

Total amount in words: **EIGHT MILLION THIRTY EIGHT THOUSAND SIX HUNDRED PESOS ONLY** **8,038,600.00**

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: 
HENRY JOHN C. LAGAR
 Signature over printed name of Supplier
04-29-2020
 Date


ANTONIO E. ESPAÑA
 PGDH-LDRRMO

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: GINO'S MARKETING	P.O. No.	: 20040965
Address	: Brgy. Gulang Gulag, Lucena City, Quezon	Date	: April 23, 2020
Telephone No.	: 9177424560	Mode of Procurement	: Negotiated Procurement
TIN	: 114-054-934-000	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	: CNPH	Delivery Term	: <u>3000</u>
Date of Delivery	: <u>05-29-2020</u>	Payment Term	: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
10	1	unit	<i>balance carried from page 9...</i> Fetal doppler fetal heart rate display integral probe protection and storage waterproof 3MHZ probe built in loudspeaker audio output for headphones dynamic digital noise reduction	115,000.00	115,000.00
11	1	unit	Fully Automated Blood Chemistry Analyzer Specifications: Throughput 400 test/h (without electrolytes) Throughput ISE moduel 320 test/h method type ISE direct sample type serum, plasma or Urine electrode type NA+, K+, Cl-, Li+ (optional) sample volume serum:100ul/ urine:200uL capacity of sample rotor 135 no.of samples with barcode 90 sample tube size diameter: 12mm to 16mm pediatric well 13.5mm diamter sample type: serum, plasma, whole blood, urine cerebrospinal, semen,biological liquid	7,200,000.00	7,200,000.00

Total amount in words:	FIFTEEN MILLION THREE HUNDRED FIFTY THREE THOUSAND SIX HUNDRED PESOS ONLY	15,353,600.00
------------------------	--	----------------------

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:


HENRY JOHN C. LAGAR
Signature over printed name of Supplier
04-29-2020
Date


ANTONIO E. ESPAÑA
FGDH-LDRRMO

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: GINO'S MARKETING	P.O. No.	: 20040965
Address	: Brgy. Gulang Gulag, Lucena City, Quezon	Date	: April 23, 2020
Telephone No.	: 9177424560	Mode of Procurement	: Negotiated Procurement
TIN	: 114-054-934-000	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	: CNPH	Delivery Term	: <u>30 CD</u>
Date of Delivery	: <u>05-29-2020</u>	Payment Term	: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance carried from page 10...</i> Pipetting volume from 2ul to 40 UL Pipetting resolution 0.1uL Predilution ration from 1:2 to 1:200 Reagent Handling vol. of reagent bottles 20ml, 60ml capacity of reagent rotor 88 (44btl's of 20ml or 60ml + 44btl's of 20ml) reagent volume R1 from 90uL to 450uL reagent volume R2 from 10uL to 300uL pipetting resolution 1uL Reaction rotor min reaction volume 180uL max reaction volume 600uL no. of well 120 temp reaction rotor 37 C mixers 2 Dimensions and Weight: WxDXH 1200mm x 720mm x1258mm weight 210g	115,000.00	15,353,600.00

Total amount in words:	FIFTEEN MILLION THREE HUNDRED FIFTY THREE THOUSAND SIX HUNDRED PESOS ONLY	15,353,600.00
------------------------	--	----------------------

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

[Signature]
HENRY JOHN C. LAGAR
 Signature over printed name of Supplier
04-29-2020
 Date

[Signature]
ANTONIO E. ESPAÑA
 PGDH-LDRMO

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	GINO'S MARKETING	P.O. No.	20040965
Address	Brgy. Gulang Gulag, Lucena City, Quezon	Date	April 23, 2020
Telephone No.	9177424560	Mode of Procurement : Negotiated Procurement	
TIN	114-054-934-000	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:

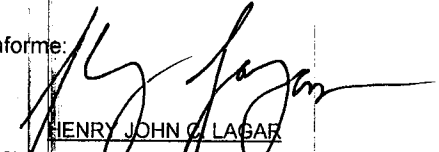
Place of Delivery : CNPH	Delivery Term : <u>30 D</u>
Date of Delivery : <u>05-29-2020</u>	Payment Term : <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance carried from page 11...</i>		15,353,600.00
12	1	unit	Electrical Requirements main volategs 115V to 230V main frequency 50HZ or 60HZ electric power 500VA with all in one PC, UPS & AVR Fully Automated Hematology Analyzer Specifications: Flow Cytometry(FCM), Semi conductor scatter, chemical dye method,independent basophil channel Impedance method for WBC, RBC, PLT counting Cyanide free reagent for Hemoglobin test Parameters: 27:WBC, Lym%, Mon%, Neu%, Eos%, Bas%, Lym# mon#, Nue#, Eos#, SD, PLT, MPV, PDW,PCT,LIC% LIC#, ALY%, ALY# 3 histograms and 1 scatter gram Sampling mode: auto,loader closed tube	3,500,000.00	3,500,000.00

Total amount in words: EIGHTEEN MILLION EIGHT HUNDRED FIFTY THREE THOUSAND SIX HUNDRED PESOS ONLY	18,853,600.00
--	----------------------

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: 
HENRY JOHN C. LAGAR
 Signature over printed name of Supplier
04-29-2020
 Date


ANTONIO E. ESPAÑA
 PGDH-LDRMO

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: GINO'S MARKETING	P.O. No.	: 20040965
Address	: Brgy. Gulang Gulag, Lucena City, Quezon	Date	: April 23, 2020
Telephone No.	: 9177424560	Mode of Procurement	: Negotiated Procurement
TIN	: 114-054-934-000	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:

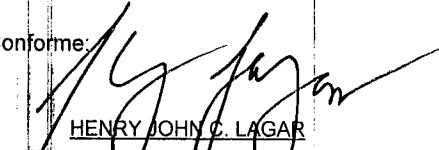
Place of Delivery	: CNPH	Delivery Term	: <u>30 CD</u>
Date of Delivery	: <u>05-29-2020</u>	Payment Term	: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance carried from page 12...</i> Throughput up to 60 samples per hour with autoloader up to 50 samples per hour with closed tube Sample volume whole blood: 20uL prediluted: 20uL Data storage capacity up to 40,000 results including numeric and graphical info. Test mode: CBC mode CBC+DIFF Power: AC100-240V ≤ 300VA 50/60Hz weight: ≤ 65kg with PC, UPS 2000VA & AVR Sampling mode: auto loader close tube		18,853,600.00

Total amount in words: **EIGHTEEN MILLION EIGHT HUNDRED FIFTY THREE THOUSAND SIX HUNDRED PESOS ONLY** **18,853,600.00**

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: 
HENRY JOHN C. LAGAR
 Signature over printed name of Supplier
04-29-2020
 Date


ANTONIO E. ESPAÑA
 PGDH-LDRRMO

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: GINO'S MARKETING	P.O. No.	: 20040965
Address	: Brgy. Gulang Gulag, Lucena City, Quezon	Date	: April 23, 2020
Telephone No.	: 9177424560	Mode of Procurement	: Negotiated Procurement
TIN	: 114-054-934-000	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:

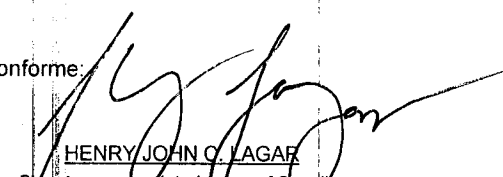
Place of Delivery	: CNPH	Delivery Term	: <u>30 CP</u>
Date of Delivery	: <u>05-29-2020</u>	Payment Term	: <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
13	1	unit	<i>balance carried from page 13...</i> HbA1C & LIPID Profile Poct System Specifications Measurement Hemoglobin A1C sample type whole blood, fingertip blood & venous blood sample volume 5MI testing time within 3minutes principle optical & immunoassay method measurement range 4-15%(20-140mmol/mol) hemoglobin range 7-23 g/dl HCT 25-65% Lipid Total cholesterol, HDL, triglycerides and calculated LDL sample volume 35uL testing time within 3 minutes principle optical & enzymatic method shelf life(for strip) 18 months Sampling mode: auto loader close tube	180,000.00	18,853,600.00 180,000.00

Total amount in words:	NINETEEN MILLION THIRTY THREE THOUSAND SIX HUNDRED PESOS ONLY	19,033,600.00
------------------------	--	----------------------

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: 
HENRY JOHN C. LAGAR
 Signature over printed name of Supplier
04-29-2020
 Date


ANTONIO E. ESPAÑA
 PGDH-LDRRMO

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: GINO'S MARKETING	P.O. No.	: 20040965
Address	: Brgy. Gulang Gulag, Lucena City, Quezon	Date	: April 23, 2020
Telephone No.	: 9177424560	Mode of Procurement	: Negotiated Procurement
TIN	: 114-054-934-000	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:

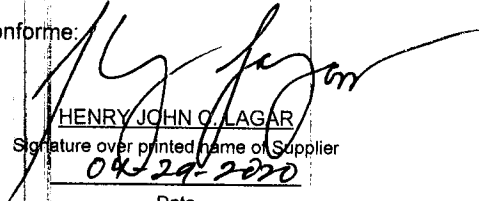
Place of Delivery	: CNPH	Delivery Term	: <u>3000</u>
Date of Delivery	: <u>05-29-2020</u>	Payment Term	: <u>FULL</u>

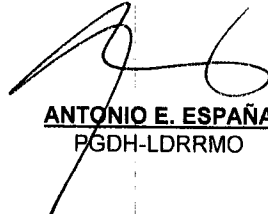
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
14	1	unit	<i>balance carried from page 14...</i> Blood Bank Refrigerator capacity:700liters external dimensions:cm 71 x79 x192 (WxDxH) weight:150kg drawers: 7 ea. In AISI 304 stainless steel blood bags capacity:up to 336 ea. (standard 450ml.bags) external walls:pre painted/plastic coated white color internal walls:in AISI 304 stainless steel voltage:230V/60Hz power:rated peak power 330W average power:130W door:single door, full size glass windowlow thermal emittance grade Included: 7 drawers air recirculation: by air blower optimized recirculation User security:password control against non authorized access	1,680,000.00	19,033,600.00 1,680,000.00

Total amount in words:	TWENTY MILLION SEVEN HUNDRED THIRTEEN THOUSAND SIX HUNDRED PESOS ONLY	20,713,600.00
------------------------	--	----------------------

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: 
 HENRY JOHN C. LAGAR
 Signature over printed name of Supplier
04-29-2020
 Date


ANTONIO E. ESPAÑA
 PGDH-LDRRMO

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : GINO'S MARKETING	P.O. No. : 20040965
Address : Brgy. Gulang Gulag, Lucena City, Quezon	Date : April 23, 2020
Telephone No. : 9177424560	Mode of Procurement : Negotiated Procurement
TIN : 114-054-934-000	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 : CNPH	Delivery Term : 30 d
Date of Delivery : 05-29-2020	Payment Term : FULL

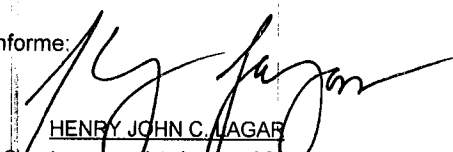
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
15	1	unit	<i>balance carried from page 15...</i> Plasma Freezer capacity:600lt. external dimensions:cm 76x95x210 (WxDxH) internal dimensions:cm 57x73x151 (WxDxH) weight:185kg shelves:5ea inAISI 304 stainless steel voltage:volt 240/1/60 HZ power: rated peak power 600W operating t. range:-40°C/ -30°C door:reversible door with magnetic gaskets, automatic closing and key lock	1,800,000.00	20,713,600.00 1,800,000.00


Total amount in words: **TWENTY TWO MILLION FIVE HUNDRED THIRTEEN THOUSAND SIX HUNDRED PESOS ONLY** **22,513,600.00**

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:


HENRY JOHN C. MAGAR
 Signature over printed name of Supplier
05-29-2020
 Date


ANTONIO E. ESPAÑA
 RGDH-LDRRMO