

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: COMPREMED TRADING	P.O. No.	: 20040969
Address	: Eastwood Lane St., Silver Creek Subd. III Lucena City	Date	: April 23, 2020
Telephone No.	: 042-710-9368	Mode of Procurement	: Negotiated Procurement
TIN	: 935-292-931-000	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	: PDRRMO	Delivery Term	: <u>7 CD</u>
Date of Delivery	: <u>05-01-2020</u>	Payment Term	: <u>FULL</u>

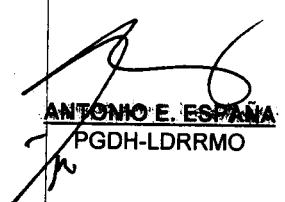
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1500	pc	macroset	65.00	97,500.00
2	500	pc	microset	65.00	32,500.00
3	200	pc	soluset	250.00	50,000.00
4	165	pc	BT set	115.00	18,975.00
5	400	pc	IV cannula G26	120.00	48,000.00
6	1000	pc	IV cannula G22	120.00	120,000.00
7	1300	pc	IV cannula G24	120.00	156,000.00
8	1000	pc	IV cannula G20	120.00	120,000.00
9	1300	pc	IV cannula G18	120.00	156,000.00

Total amount in words: **SEVEN HUNDRED NINETY EIGHT THOUSAND NINE HUNDRED SEVENTY FIVE PESOS ONLY** **798,975.00**

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
04-24-2020
 Date


ANTONIO E. ESPAÑA
 PGDH-LDRRMO