

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

| | | | |
|---------------|--|--|--------------------------|
| Supplier | : ONE AGNO MEDICAL SOLUTIONS | P.O. No. | : 20051010 |
| Address | : 3rd floor Glow Dorm Tierra Valiente, Brgy. Bucal Calamba City | Date | : May 7, 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 | : CNPH | Delivery Term | : TCD |
| Date of Delivery | : 05-15-2020 | Payment Term | : FULL |

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | |
|----------|----------|------------|--|-----------|------------|
| | | | | Unit Cost | Total Cost |
| 1 | 300 | set | Viral Transport Media with NASAL swab test | 550.00 | 165,000.00 |

Total amount in words: **One Hundred Sixty Five Thousand Pesos Only** **165,000.00**

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,

Conformer:

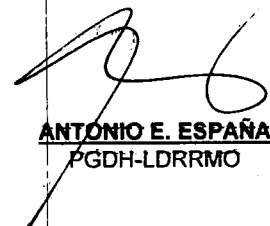


CRESCIA ANGEL B. LLOREN

Signature over printed name of Supplier

05-08-2020

Date



ANTONIO E. ESPAÑA
 PGDH-LDRRMO