PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : COMPREMED TRADING
Address : Eastwood Lane St., Lucena City

Telephone No. : 042-710-9368
TIN : 935-292-931-000

P.O. No. : 20051029
Date : May 14,2020
Mode of Procurement : Negotiated Procurement
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
Date of Delivery : 05-22-2020

Delivery Term : 7 CD
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3000	btl	D5 LR 1L	110.00	330,000.00
2	2500	btl	PNSS 1L	110.00	275,000.00
3	800	btl	Plain LR 1L	110.00	88,000.00
4	500	btl	Plain LR 500ml	110.00	55,000.00
5	200	btl	Mannitol 20% 500ml	350.00	70,000.00
6	500	btl	D5 NSS 1L	110.00	55,000.00
Total amount in words:			EIGHT HUNDRED SEVENTY THREE THOUSAND PESOS ONLY		873,000.00

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,

ARNEL E. FRANCISCO
Acting PHO

Conforme:

WULBERT HOLANDA
Signature over printed name of Supplier

05-15-2020
Date