

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SALVECI ENTERPRISES INC.	P.O. No.	: 20051038
Address	: Lucena City, Quezon	Date	: May 19, 2020
Telephone No.	:	Mode of Procurement	: Negotiated Procurement
TIN	: 009-728-782-000	Emergency Purchase under Section 58.2 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>7 CD</u>
Date of Delivery	: <u>5-27-2020</u>	Payment Term	: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	300	amp	Influenza Polyvent Vaccine 05. amp	1,300.00	390,000.00

Total amount in words: **Three Hundred Ninety Thousand Pesos Only** 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:


ROIDEMER Z. VECIDA

Signature over printed name of Supplier

5-20-2020

Date


ARNEL E. FRANCISCO
 Acting FHO