

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **LUCKY TRADING AND SERVICES** P.O. No. : **20051040**
 Address : **Purok 4, Brgy. Gahonon** Date **9-30-2020**
 : **Daet, Camarines Norte**
 Telephone No. : **0920-299-9351** Mode of Procurement : **NEGOTIATED -**
 TIN : **280-584-845-000** **EMERGENCY CASES**

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **CNPH** Delivery Term : **7 CD**
 Date of Delivery : **15-12-2020** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Swabbing Station with Negative Pressure	109,000.00	218,000.00
<i>for Purchase of Swabbing Station with negative Pressure</i>					


Total amount in words: **Two Hundred Eighteen Thousand Pesos Only** 218,000.00

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:

ARNEL E. FRANCISCO, M.D.
 Acting Health Officer II


AMABEL B. PAJABLABO
 Signature over printed name of Supplier
110-05-2020
 Date