

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier	: <b>GINO'S MARKETING</b>	P.O. No.	: <b>20051064</b>
Address	: <b>Brgy.Gulang Gulang, Lucenta City</b>	Date	: <b>May 19,2020</b>
Telephone No.	: <b>9177424560</b>	Mode of Procurement	: <b>Negotiated Procurement</b>
TIN	: <b>114-054-934-000</b>	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:

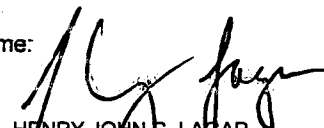
Place of Delivery	: <b>CNPH</b>	Delivery Term	: <b>7 CD</b>
Date of Delivery	: <b>05-29-2020</b>	Payment Term	: <b>FULL</b>

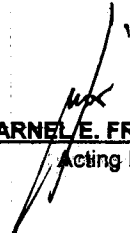
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	box	Bio asparate aminotranferase(AST/GOT)5x50ml	14,690.00	44,070.00
2	3	box	bio cholesterol HDL Direct 4x20ml	<del>29,697.00</del>	<del>89,091.00</del>
3	3	box	bio creatinine 10x50ml	15,200.00	45,600.00
4	3	box	bio glucose 2x50ml	4,800.00	14,400.00
5	3	box	bio triglycerides 10x50ml	51,511.00	154,533.00
6	3	box	bio UREA/BUN UV 5 x 50ml	12,430.00	37,290.00
7	3	box	Bio uric acid 10x50ml	<del>27,923.00</del>	<del>83,769.00</del>
8	3	tray	bio reaction rotor 10 uds 1 x10s	11,209.00	33,627.00
9	10	tray	vacutainer red top 3ml, 100's	1,520.00	15,200.00
10	20	btl	vacutainer yellow top 4ml, 10's	2,400.00	48,000.00
11	5	btl	lyse 500ml	16,000.00	80,000.00
12	10	btl	diluent 20ltrs	11,200.00	112,000.00
13	5	btl	rinse 20ltrs	11,200.00	56,000.00
14	4	btl	EZ cleanser 100ml	10,000.00	40,000.00
15	4	btl	probe cleanser, 50ml	10,800.00	43,200.00
16	1	set	control 3x3 ml	27,200.00	27,200.00
17	6	pack	microcentrifuge tube 1.5ml with LID 500's	2,440.00	14,640.00
18	5	tray	thermal paper	1,600.00	8,000.00
19	40	tray	vacutainer lavender top 2ml, 100's	1,440.00	57,600.00

Total amount in words: **ONE MILLION FOUR THOUSAND TWO HUNDRED TWENTY PESOS ONLY** **1,004,220.00**

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:   
**HENRY JOHN C. LAGAR**  
Signature over printed name of Supplier  
**05-22-2020**  
Date

  
**ARNEL E. FRANCISCO**  
Acting PHO

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier	: <b>GINO'S MARKETING</b>	P.O. No.	: 20051064
Address	: <b>Brgy.Gulang Gulang, Lucenta City</b>	Date	: <b>May 19,2020</b>
Telephone No.	: <b>9177424560</b>	Mode of Procurement	: <b>Negotiated Procurement</b>
TIN	: <b>114-054-934-000</b>	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	: <b>CNPH</b>	Delivery Term	: <b>JCD</b>
Date of Delivery	: <b>05-29-2020</b>	Payment Term	: <b>FULL</b>

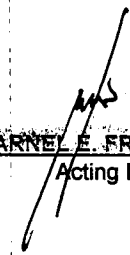
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance carried from page 1...</i>		1,004,220.00
20	40	tray	vacutainer lavender top 3ml, 100's	1,440.00	57,600.00
21	15	tray	microtainer lavender top 0.5ml, 100's	3,000.00	45,000.00
22	4	btl	total cholesterol	19,613.00	78,452.00
23	10	rl	diestro thermal paper	68.00	680.00
24	2	btl	cuvettes 288's/btl	15,300.00	30,600.00
25	2	btl	beads 300's/btl	3,400.00	6,800.00
26	1	box	diestro electrolyte rgt	31,500.00	31,500.00
27	1	kit	spinreact coagulation control normal 4x1ml	16,089.00	16,089.00
28	3	tray	vacutainer blue top 1.7ml, 100's	1,800.00	5,400.00
29	30	box	SD urocolor(urine strips) 4 parameters, 100's	1,302.00	39,060.00
30	15	box	SD urocolor(urine strips) 10 parameters, 100's	2,000.00	30,000.00
31	20	box	SD hbA1C catridge 20's/kit	1,302.00	26,040.00
32	20	box	SD HbA1C control level 1x10 and level 2x10	2,000.00	40,000.00
33	3	btl	3.8% sodium citrate 250ml	1,000.00	3,000.00

Total amount in words: **ONE MILLION FOUR HUNDRED FOURTEEN THOUSAND FOUR HUNDRED FORTY ONE PESOS ONLY** **1,414,441.00**

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:   
**HENRY JOHN C. LEGAR**  
 Signature over printed name of Supplier  
 Date: 05-22-2020

  
**ARNEL E. FRANCISCO**  
 Acting PHO