

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

Supplier : **RYEO TRADING** P.O. No. : 20051078  
 Address : **San Juan, Evangelista St., Goa, Camarines Sur** Date : **May 19, 2020**  
 Telephone No. : \_\_\_\_\_ Mode of Procurement : Negotiated Procurement  
 TIN : **199-178-423-000** 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 : **FCD**  
 Date of Delivery : **05-27-2020** Payment Term : **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1100	pcs	Protective Personal Equipment (Cover-all) Medical grade/ High Quality	1,300.00	1,430,000.00

Total amount in words: **One Million Four Hundred Thirty Thousand Pesos Only .....** **1,430,000.00**

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:

  
**RUE A. TABORNAL**

Signature over printed name of Supplier

**05-20-2020**

Date

**ARNEL E. FRANCISCO**  
 Acting Provincial Health Officer II

**SECURITY PAPER**

13