

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: MEDEQUAL SYSTEM AND SUPPLIES, INC.	P.O. No.	: 20051106
Address	: Brgy. Bungad, Quezon City	Date	: June 2, 2020
Telephone No.	:	Mode of Procurement	: Negotiated Procurement
TIN	: 206-925-877-000	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	: 7cd
Date of Delivery	: 06-10-2020	Payment Term	: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	40	ream	grayscale paper, 14x17, 80's	11,200.00	448,000.00

Total amount in words: **Four Hundred Forty Eight Thousand Pesos Only** **448,000.00**

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,

Conforms: 
 MYRA MICHELLE M. CRUZ
 Signature over printed name of Supplier
 06-02-2020
 Date


ARNEL E. FRANCISCO, MD
 Acting P/O