

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SALVECI ENTERPRISES INC.	P.O. No.	: 20061228
Address	: Brgy. Isabang, Lucena City, Quezon	Date	: June 30, 2020
Telephone No.	:	Mode of Procurement	: Negotiated Procurement
TIN	: 009-728-782	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	: GO	Delivery Term	: <u>7CD</u>
Date of Delivery	: <u>07-08-2020</u>	Payment Term	: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	498	unit	Forehead Infrared Thermometer Non-touch measure by infrared Human Body/Object Two Modes DC 9V Digital Display High Temperature alarm Error Adjustment	5,000.00	2,490,000.00

Total amount in words: Two Million Four Hundred Nines Thousand Pesos only 2,490,000.00

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,



EDGARDO A. TALLADO
 Governor

Conforme:

RZ
ROIDEMER Z. VECIDA

Signature over printed name of Supplier

07-01-2020

Date