

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SALVECI ENTERPRISES INC.	P.O. No.	: 20061229
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>7 CD</u>
Date of Delivery	: <u>07-08-2020</u>	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2912	gal	Isopropyl Alcohol 70%, 4 liters with 3.7 liters content Brand: Defender	650.00	1,892,800.00

Total amount in words: **One Million Eight Hundred Ninety Two Thousand Eight Hundred Pesos only** **1,892,800.00**

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:


ROIDEMER Z. VECIDA

Signature over printed name of Supplier

07-01-2020

Date

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