

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: JCNV Construction & Marketing	P.O. No.	: 20061278
Address	: Daet, Camarines Norte	Date	: July 3, 2020
Telephone No.	:	Mode of Procurement	: Negotiated Procurement
TIN	: 924-194-453	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	: <u>FCD</u>
Date of Delivery	: <u>7-13-2020</u>	Payment Term	: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	pc	styro box (M)	450.00	45,000.00
2	3	box	wooden tongue depressor (sterile), 100's	700.00	2,100.00
3	3	box	parafilm M, 100's	3,800.00	11,400.00
4	300	px	microwaveable plastic container 750ml/30oz round	20.00	6,000.00
5	30	roll	masking tape 1/2"	45.00	1,350.00
6	300	pc	plastic clear bag with ziplock (Xl)	19.00	5,700.00
7	10	pc	scissor HD	250.00	2,500.00
8	24	pc	permanent marker black, broad	55.00	1,320.00
9	10	box	gauze pad 4x4 (sterile)	650.00	6,500.00
10	10	roll	packaging tape, big	74.00	740.00
Total amount in words: Eighty Two Thousand Six Hundred Ten Pesos Only					82,610.00

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:


JANET N. VERZO

Signature over printed name of Supplier

7-13-2020

Date


ARNEL E. FRANCISCO, MD
 Acting PHO