

**PURCHASE ORDER**

**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier	: ONE AGNO MEDICAL SOLUTIONS	P.O. No.	: 20081486
Address	: 3rd floor Glow Dorm Tierra Valiente Brgy. Bucal Calamba City	Date	: 08/17/2020
Telephone No.	: 0917-725-5495 / 0915-391-8197	Mode of Procurement	: Negotiated Procurement
TIN	: 156-720-914-000	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:

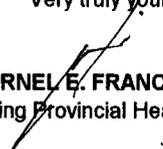
Place of Delivery	: CNPH	Delivery Term	: <u>7 cp</u>
Date of Delivery	: <u>08-28-2020</u>	Payment Term	: <u>FULL</u>

Item No	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	Set	Viral Transport Media w/ Nasal Swab	550.00	275,000.00

Total amount in words: **TWO HUNDRED SEVENTY FIVE THOUSAND PESOS ONLY** **275,000.00**

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.

Conforme:   
**CRESCIA ANGEL B. FLOREN**  
Signature over printed name of Supplier  
08-21-2020  
Date

Very truly yours,  
  
**ARNEL E. FRANCISCO, MD**  
Acting Provincial Health Officer II