

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SALVECI ENTERPRISES INC.	P.O. No.	: 20081488
Address	: Lucena City, Quezon	Date	: 08/17/2020
Telephone No.	:	Mode of Procurement	: Negotiated Procurement
TIN	: 009-728-782-000	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	: 7 cb
Date of Delivery	: 08-28-2020	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	unit	Non contact Infrared Thermometer * Accuracy: 0.2 degrees (34 ~ 45 °C, place it in the operating environment for 30 minutes before use) * Abnormal Automatic alarm: flashing + "Di Di" sound * automatic measurement : measuring distance 5cm ~10cm * Screen: Digital display * Infrared measuring range; 0~50°C * Response time : 0.5s * Input : DC 5V * Weight : 350g * Dimension : 170*115*140mm	9,500.00	95,000.00
2	10	unit	Alcohol Dispenser, automatic sensor	1,600.00	16,000.00

Total amount in words: **One Hundred Eleven Thousand Pesos Only** **111,000.00**

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:


ROIDEMER Z. VECIDA
 Signature over printed name of Supplier
08-21-2020
 Date

Very truly yours,


ARNEL E. FRANCISCO, MD
 Acting Provincial Health Officer II