

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERAL MERCHANDISE P.O. No. : 20081558  
Address : Labo, Camarines Norte Date : August 28, 2020  
Telephone No. : 9394076886 Mode of Procurement : Negotiated Procurement  
TIN : 184-646-631-000 Emergency Cases under Section 53.2 of RA9184

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PDRRMO Delivery Term : 7 CD  
Date of Delivery : 09-14-2020 Payment Term : FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Video Laryngoscope Specification: single button ON & OFF size:180mmx 68mm x 110mm weight:200g power:3.6 lithium battery pack display: 2.5" LCD color display camera: CMOS high density LED light	250,000.00	500,000.00
2	9	unit	BP apparatus with wheels & stand aneroid, 4 wheel with brake, metal basket	25,000.00	225,000.00


Total amount in words: SEVEN HUNDRED TWENTY FIVE THOUSAND PESOS ONLY **725,000.00**

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,

Conforme:

  
SOFIA P. CAMATEO  
Signature over printed name of Supplier  
09-07-2020  
Date

  
ANTONIO E. ESPAÑA  
PGDH-LDRRMO