

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: GINO'S MARKETING	P.O. No.	20091608
Address	: Brgy.Gulang Gulang, Lucenta City	Date	: 09/07/2020
Telephone No.	: 9177424560	Mode of Procurement	: Negotiated Procurement
TIN	: 114-054-934-000	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:

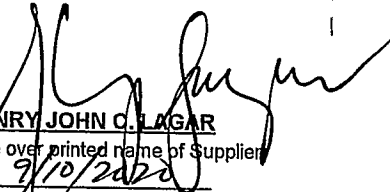
Place of Delivery : PDRRMO
 Date of Delivery : Sept. 17, 2020
 Delivery Term : 7cd
 Payment Term: FULL

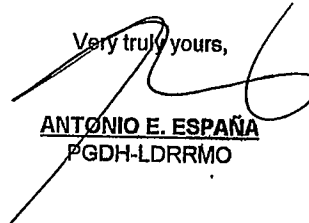
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Infusion pump Specification: ambient temp: 5°C to 40°C weight: 1.8kg speed range:20 drops/ ml infusion total volume: 0.1-9999 ml power:100-240V-50Hz/60Hz	195,000.00	195,000.00

Total amount in words: **One Hundred Ninety Five Thousand Pesos Only** 195,000.00

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:


HENRY JOHN C. LAGAR
 Signature over printed name of Supplier
9/10/2020
 Date

Very truly yours,

ANTONIO E. ESPAÑA
 PGDH-LDRRMO