

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: ENDURE MEDICAL INC.	P.O. No.	20091665
Address	: San Miguel Ave., San Antonio, Pasig City	Date	9/17/2020
Telephone No.	: (02) 634-3450	Mode of Procurement :	Negotiated Procurement
TIN	: 220-774-681-000	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	Delivery Term	: <u>7CP</u>
Date of Delivery	: <u>9-28-2020</u>	Payment Term	: FULL

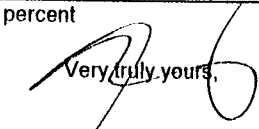
Item No	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	unit	Wheeled Stretcher, stainless heavy duty High-low adjustment 3 steel crank for 3 functions solid castor with brakes w/ accessories: Mattress 8cm with leatherette cover, stainless steel telescopic IV pole with 4 hooks	160,000.00	480,000.00

Total amount in words: **Four Hundred Eighty Thousand Pesos Only** **480,000.00**

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:


KENNETH TROY GALLO
 Signature over printed name of Supplier
9/21/2020
 Date

Very truly yours,

ANTONIO E. ESPAÑA
 PGDH-LDRRMO