

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SALVECI ENTERPRISES INC. P.O. No. : 20112093
Address : Purok Narra, Maharlika Hi-way, Brgy. Isabang, Lucena City Date : 11-16-2020
E-mail Address : _____ Mode of Procurement :
Telephone No. : 9293187308 Negotiated Procurement
TIN : 009-729-782-000 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 : PORRMO Delivery Term : 7 CD
Date of Delivery : 11-24-2020 Payment Term : FULL

Item No.	Quantity	Unit Issue	Item Description	Amount	
				Unit Cost	Total Cost
1	1000	box	Paracetamol 500mg tab 100's	69.00	69,000.00
2	10	box	Paracetamol 125mg/5ml susp 60ml, 144'	2,250.00	22,500.00
3	20	box	Paracetamol 250mg/5ml susp 60ml, 144'	4,176.00	83,520.00
4	10	box	Paracetamol drops, 144's	3,500.00	35,000.00
5	10	box	Ascorbic Acid drops 15ml, 144's	3,500.00	35,000.00
6	20	box	Ascorbic Acid syrup 60ml, 144's	4,608.00	92,160.00
7	2500	box	Ascorbic Acid 500mg tab 100's	500.00	1,250,000.00
8	2500	box	Multivitamins with minerals cap 100's	450.00	1,125,000.00
9	20	box	Multivitamins syrup 60ml, 144's	4,608.00	92,160.00
10	10	box	Multivitamins drops, 144's	3,500.00	35,000.00
11	20	box	Lagundi syrup 60ml, 144's	20,124.00	402,480.00
12	500	box	Lagundi 300mg tab, 100's	285.00	142,500.00
13	257	box	Losartan 50mg tab 100's	450.00	115,650.00
14	1000	box	Vitamins B complex tab, 100's	495.00	495,000.00

Total amount in words: **THREE MILLION NINE HUNDRED NINETY FOUR THOUSAND NINE HUNDRED SEVENTY PESOS ONLY** 3,994,970.00


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,

EDGARDO A. TALLADO

Governor

Conforme:


SALVECI ENTERPRISES INC.

Signature over printed name of Supplier

11-17-2020

Date