

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SALVECI ENTERPRISES INC.	P.O. No. : 21061106
Address : <u>Lucena City, Quezon</u>	Date : <u>06-09-2021</u>
Telephone No. : _____	Mode of Procurement : _____
TIN : <u>009-728-782-000</u>	Negotiated Procurement _____
	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

Date of Delivery : 06-18-2021

Delivery Term : _____

Payment Term : _____

TCD

FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	pack	Shoe Cover, 100's	649.50	32,475.00
2	50	pack	OR Cap, 100's	349.50	17,475.00
3	700	pcs	PPE (Cover All)	549.50	384,650.00
4	100	box	N95 Mask, 20's	3,799.50	379,950.00
5	700	pcs	Surgical Gown	249.50	174,650.00

Total amount in words:

Nine Hundred Eighty Nine Thousand Two Hundred Pesos Only . . .

989,200.00

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:

ARNEL E. FRANCISCO, MD
Acting Provincial Health Officer II

ROIDEMERZ. VECIDA

Signature over printed name of Supplier

06-11-2021

Date