

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

SALVECI ENTERPRISES INC.

Lucena City, Quezon

P.O. No. : 21061150

Date : 06-15-2021

Mode of Procurement :

Negotiated Procurement

Emergency Purchase under Section

53.2 of RA 9184

Telephone No. :

TIN :

009-728-782-000

Gentlemen:

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

Place of Delivery : CNPH

Date of Delivery : 06-23-2021

Delivery Term :

7 CD

Payment Term:

FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	300	btl	Disinfectant spray 510g kills 99.9% of viruses & bacteria	849.50	254,850.00
2	200	btl	Alcohol 70%, 4 liters	619.50	123,900.00

Total amount in words: **Three Hundred Seventy Eight Thousand Seven Hundred fifty Pesos Only**
In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent every day of delay shall be imposed.

378,750.00

Very truly yours,

ARNEL E. FRANCISCO, MD
Acting Provincial Health Officer II

Informant:

ROEDEMER Z. VECIDA
Signature over printed name of Supplier
06-16-2021
Date

IBP ROLL NO. 42200
PTR NO. 150639 01/18/21
IBP NO. 0354263 01/04/21
Compliance No. 079 0028251 08/14/19

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