

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>SALVECI ENTERPRISES INC.</b>	P.O. No. : 21061151
Address : <u>Lucena City, Quezon</u>	Date : <u>06-15-2021</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:

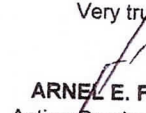
Place of Delivery : CNPH	Delivery Term : <u>7 eb</u>
Date of Delivery : <u>06-23-2021</u>	Payment Term : <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	pc	PPE (cover all) size:185		
2	2500	pc	PPE (cover all) size:180	449.75	224,875.00
3	1000	pc	PPE (cover all) size:175	449.75	1,124,375.00
4	200	pc	PPE (cover all) size:170	449.75	449,750.00
5	1500	pc	surgical gown, non sterile	449.75	89,950.00
6	150	box	N95 mask, 20's	209.75	314,625.00
7	500	pack	surgical cap, 100's	3,799.75	569,962.50
8	200	pack	shoe cover, 50's	349.75	174,875.00
9	1000	box	facemask, 50's	599.75	119,950.00
10	50	box	clean gloves, small, 50's	139.75	139,750.00
11	150	box	clean gloves, medium, 50's	899.75	44,987.50
12	150	box	clean gloves, large, 50's	899.75	134,962.50
13	100	box	surgical gloves 6.5, sterile, 50's	899.75	134,962.50
14	100	box	surgical gloves 7.0, sterile, 50's	1,199.75	119,975.00
15	50	box	surgical gloves 7.5, sterile, 50's	1,199.75	119,975.00
				1,199.75	59,987.50

Total amount in words: **Three Million Eight Hundred Twenty Two Thousand Nine Hundred Sixty Two & 50/100 . . .** **3,822,962.50**

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:   
**ROIDEMER Z. VECIDA**  
 Signature over printed name of Supplier  
06-16-2021  
 Date

Very truly yours,  
  
**ARNEL E. FRANCISCO, MD**  
 Acting Provincial Health Officer II

NOTARY PUBLIC, CAMARINES NORTE  
 COMMISSION No. 2020-11 UNTIL DEC. 2021  
 PTR ROLL NO. 42260  
 OR. NO. 153639 01/18/21  
 PTR NO. 0354263 01/04/21  
 MCLE Compliance No. (V)-0028251 08/14/19

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