

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SALVECI ENTERPRISES INC.** P.O. No. : 21061162
Address : Lucena City, Quezon Date : 07-07-2021
Telephone No. : _____ Mode of Procurement :
TIN : 009-728-782-000 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 : 7 CD
Date of Delivery : 07-16-2021 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	vial	Remdisivir 100mg/vial lyophilized powder for infusion	7,499.80	374,990.00

Total amount in words: **Three Hundred Seventy Four Thousand Nine Hundred Ninety Pesos Only** **374,990.00**

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,

ARNEL E. FRANCISCO, MD
Acting Provincial Health Officer II

Conforme:

Rnd
ROIDEMER Z. VECIDA

Signature over printed name of Supplier

07-09-2021

Date