

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SALVECI ENTERPRISES INC.	P.O. No.	: 21091616
Address	: Lucena City, Quezon	Date	: 10-1-2021
Telephone No.	:	Mode of Procurement	: Negotiated Procurement
TIN	: 009-728-782-000	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:

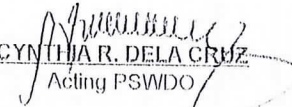
Place of Delivery	: PSWDO	Delivery Term	: 7 CD
Date of Delivery	: 10-11-2021	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1000	box	Paracetamol 500mg tab 100's	68.95	68,950.00
2	10	box	Paracetamol 125mg/5ml susp 60ml, 144's	2249.90	22,499.00
3	20	box	Paracetamol 250mg/5ml susp 60ml, 144's	4,175.90	83,518.00
4	10	box	Paracetamol drops, 144's	3,499.90	34,999.00
5	15	box	Ascorbic Acid drops 15ml, 144's	3,499.90	52,498.50
6	50	box	Ascorbic Acid syrup 60ml, 144's	4,607.95	230,397.50
7	3500	box	Ascorbic Acid 500mg tab 100's	449.95	1,574,825.00
8	2000	box	Multivitamins cap, 100's	449.95	899,900.00
9	40	box	Multivitamins syrup 60ml, 144's	4,607.90	184,316.00
10	15	box	Multivitamins drops, 144's	3,499.95	52,499.25
11	30	box	Lagundi syrup 60ml, 144's	20,123.90	603,717.00
12	1300	box	Lagundi 300mg tab, 100's	284.95	370,435.00
13	6000	box	Facemask, 50's	139.95	839,700.00

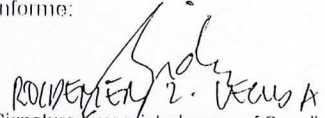
Total amount in words:	Five Million Eighteen Thousand Two Hundred Fifty Four & 25/100. ....	5,018,254.25
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

  
CYNTHIA R. DELA CRUZ  
Acting PSWDO

Conforme:

  
RODERICK A. REYES  
Signature over printed name of Supplier  
10-4-2021  
Date