

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SALVECI ENTERPRISES INC.	P.O. No.	: 21101825
Address	: Lucena City, Quezon	Date	: 10-27-2021
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	: PDRRMO/CNPH	Delivery Term	: 700
Date of Delivery	: 11-04-2021	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2000	box	Facemask, 50's	84.95	169,900.00
2	100	box	Disposable Gloves 6.5	949.90	94,990.00
3	500	box	Disposable Gloves 7	949.90	474,950.00
4	500	box	Disposable Gloves 7.5	949.90	474,950.00
5	100	box	Disposable Gloves, Small, non-sterile	749.90	74,990.00
6	500	box	Disposable Gloves, Medium, non-sterile	749.90	374,950.00
7	500	box	Disposable Gloves, Large, non-sterile	749.90	374,950.00
8	200	pck	OR Cap, 100's	249.95	49,990.00
9	2000	pc	Isolation Gown	179.95	359,900.00
10	100	pck	Shoe Cover, 100's	449.90	44,990.00
11	3000	pc	Faceshield w/ Head Foam, Garterized	14.95	44,850.00
12	200	pc	PPE Coverall, Small	379.95	75,990.00
13	1000	pc	PPE Coverall, Medium	379.95	379,950.00
14	1000	pc	PPE Coverall, Large	379.95	379,950.00
15	300	pc	PPE Coverall, Extra Large	379.95	113,985.00
16	1000	pc	Silicon Goggles	84.95	84,950.00
17	50	box	N95 Mask, 20's	3,499.90	174,995.00

Total amount in words: **Three Million Seven Hundred Forty Nine Thousand Two Hundred Thirty Pesos Only** **3,749,230.00**

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.

Conforme:

Very truly yours,

ARNEL E. FRANCISCO, MD
Acting PHO II

RODEMERO Z. VECIDA

Signature over printed name of Supplier

10-28-2021

Date