

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SALVECI ENTERPRISES INC.	P.O. No.	: 22010005
Address	: Lucena City, Quezon	Date	: 01-15-2022
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	: GO	Delivery Term	: Feb
Date of Delivery	: 01-14-2022	Payment Term	: FULL

Item No	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3000	box	Paracetamol 500mg tab 100's	68.85	206,550.00
2	50	box	Paracetamol 125mg/5ml susp 60ml, 144's	2,249.85	112,492.50
3	100	box	Paracetamol 250mg/5ml susp 60ml, 144's	4175.85	417,585.00
4	30	box	Paracetamol Drops, 144's	3,499.85	104,995.50
5	2395	box	Mefenamic Acid 500mg cap 100's	499.85	1,197,140.75
6	30	box	Ascorbic Acid Drops 15ml, 144's	3,499.85	104,995.50
7	200	box	Ascorbic Acid Syrup 60ml, 144's	4,607.85	921,570.00
8	5000	box	Ascorbic Acid 500mg tab 100's	449.85	2,249,250.00
9	3000	box	Multivitamins cap 100's	449.85	1,349,550.00
10	200	box	Multivitamins syrup 60ml, 144's	4,607.85	921,570.00
11	30	box	Multivitamins drops, 144's	3,499.85	104,995.50
12	50	box	Lagundi syrup 60ml, 144's	20,123.85	1,006,192.50
13	1500	box	Lagundi 300mg tab, 100's	284.85	427,275.00
14	2000	box	Losartan 50mg tab 100's	449.85	899,700.00
15	2500	box	Vitamin B complex tab, 100's	499.85	1,249,625.00
16	300	box	Amlodipine 5mg tab 100's	399.85	119,955.00
17	300	box	Captopril 25mg tab	344.85	103,455.00

Total amount in words: **Eleven Million Four Hundred Ninety Six Thousand Eight Hundred Ninety Seven & 25/100** **11,496,897.25**

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,

Conforme:

~~EDGARDO B. TALLADO~~
 Governor

Signature over printed name of Supplier
 Date **01-07-2022**