

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE


Supplier : SALVECI ENTERPRISES INC.	P.O. No. : 22010011
Address : <u>Lucena City, Quezon</u>	Date : <u>01-13-2022</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 : GO	Delivery Term : <u>FCD</u>
Date of Delivery : <u>01-24-2022</u>	Payment Term : <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	30000	box	Facemask, 50's	84.95	2,548,500.00
Total amount in words: Two Million Five Hundred Forty Eight Thousand Five Hundred Pesos Only					2,548,500.00

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,


EDGARDO A. TALLADO
 Governor

Conforme:

ROIDEMIR Z. VECIDA
 Signature over printed name of Supplier
01-17-2022
 Date