PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : GINO'S MARKETING
Address : Purok Masaya Bargy. Gulang Gulang
Lucena City
Telephone No. :
TIN : 114-054-934-000

P.O. No. : 23010068
Date : 04-03-23
Mode of Procurement : SHOPPING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CNPH
Date of Delivery : 04-11-23

Delivery Term : 7CD
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	box	Render PT (Liquid), 200 Test, 10 x 2 ml	6,216.00	18,648.00
2	3	box	Render APTT (Liquid), 200 Test, 5 x 2 ml	7,438.00	22,314.00
3	3	box	Render Cuvettes, 288's	9,563.00	28,689.00
4	3	box	Render Beads, 300's	2,125.00	6,375.00
5	5	piece	Render Thermal Paper Paber	595.00	2,975.00
6	6	tray	Vacutainer Blue Top, 2ml, 100's	1,080.00	6,480.00
7	10	tray	Vacutainer Lavander Top, 2ml, 100's	864.00	8,640.00
8	10	tray	Macrotainer Lavander Top, 0.5ml, 100's	2,250.00	22,500.00
9	10	tray	Macrotainer Red Top, 0.5ml, 100's	1,080.00	10,800.00

for Laboratory (Coagulation Machine)

Total amount in words: **One Hundred Twenty Seven Thousand Four Hundred Twenty One Pesos Only** 127,421.00

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,

RICARTE R. PADILLA
Provincial Governor

Conforme:

HENRY JOHN C. LAGAR
Signature over printed name of Supplier

04-04-23
Date