

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **EURECARE LABORATORY SUPPLIES TRADING** P.O. No. : **23010147**  
 Address : **BLK 10 Lot 25 Queen of Pillar St. Queens Row East, Bacoor City, Cavite** Date : **03/21/23**  
 Telephone No. : **0917 7087232** Mode of Procurement : **SVP**  
 TIN : **215-585-101-000**

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

Place of Delivery: **CNPH** Delivery Term : **700**  
 Date of Delivery : **03/29/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	set	Preventive Maintenance (2 Units Anesthesia Machines)	29,900.00	119,600.00
2	2	pc	Fabius GS ServSet (3 year)	39,900.00	79,800.00
3	2	pc	Maintenance - Kit COSY 2.n. 2v	14,900.00	29,800.00
4	2	pc	O2 Sensor Housina	69,900.00	139,800.00
5	2	pc	O2 Sensor	24,900.00	49,800.00
6	2	pc	Peep Tubinas	4,900.00	9,800.00
7	2	pc	Oxvaen Hose with Fittinas	7,400.00	14,800.00
8	2	pc	SpO2 Extension Cable. 2 m. reusable	5,900.00	11,800.00
9	2	pc	SpO2 Silicone Soft-Tip Sensor, Adult, 1 m. reusable	8,900.00	17,800.00
10	2	pc	SpO2 Silicone Soft-Tip Sensor, Pediatric, 1 m. reusable	6,900.00	13,800.00
11	2	pc	NIBP Tube, 3 m	4,900.00	9,800.00
12	2	pc	NIBP Cuff, Adult, 27cm-35cm. reusable	2,900.00	5,800.00
13	2	pc	NIBP Cuff, Small Adult, 20.5cm-28cm	2,900.00	5,800.00

*for Hospital use*

Total amount in words: **Five Hundred Eight Thousand Two Hundred Pesos Only** 508,200.00

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,

Conforme:

**RICARTE R. PADILLA**  
Provincial Governor

**RODERICK RAMOS CACHA**

Signature over printed name of Supplier

03/22/23

Date