

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	ALLURA ENTERPRISE	P.O. No. :	23010259
Address :	Dofia Paz Village, Cruzada Legazpi City	Date :	04-13-23
Telephone No. :		Mode of Procurement :	SVP
TIN :	264-932-501-000		

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

Place of Delivery: CNPH	Delivery Term: 7 CD
Date of Delivery: 04-21-23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	lot	Electrical Installation for Xray Machine to the 3 Phase Online UPS (Including Labor and Materials) Service: 1. Cabling layout from the dry type 3-phase transformer to to 3-phase online ups 2. Layout and Installation of electrical work for ups 3. Mounting of circuit breaker ups input and output 4. Termination of all cabling for the transformer and ups 5. Installation of electrical work donr for transformer to ups	357,000.00	357,000.00

for Radiology use 1st Quarter

Total amount in words: Three Hundred Fifty Seven Thousand Pesos Only	357,000.00
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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:



ERIC VINCENT CELLONA
Signature over printed name of Supplier

04-14-23
Date

RICARTE R. PADILLA
Governor