

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : A-Z MARKET ENTERPRISE DEVELOPERS INC. P.O. No. : 23020353
 Address : 2400 C Vitas St. Velasquez Tondo, 008 Brgy. 98 Manila, Metro Manila Date : 04-13-23
 Telephone No. : 0943-5625578 Mode of Procurement : SHOPPING
 TIN : 217-310-963-000

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

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

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	750	pcs	Blood Lines Tubing Set	127.00	95,250.00
2	170	pcs	Dialyzer High Flux	840.00	142,800.00
3	50	pcs	Dialyzer Low Flux	780.00	39,000.00
4	720	pcs	Acid Concentrate 5L	250.00	180,000.00
5	360	pcs	Bicarbonate Powder 840g	65.00	23,400.00
6	1,500	pcs	PNSS 1L	65.00	97,500.00
7	5	sacks	Citric Acid 25kg	8,000.00	40,000.00
8	750	pcs	Fistula Kit, Sterile	65.00	48,750.00
9	1,500	pcs	Fistula Needle #16 (Arterial) with back eye	18.00	27,000.00
10	3	sacks	Industrial Rock Salt, 25kg	800.00	2,400.00
11	800	pcs	Heparin 5000 iu	80.00	64,000.00
12	8	btls	Residual Peroxide Test Strip	950.00	7,600.00
13	12	pcs	Big Blue Filter Bulk Filter BB20 (10m)	1,400.00	16,800.00
14	12	pcs	Micron Sediment Filter (5m)	330.00	3,960.00
15	12	pcs	Micron Sediment Filter (0.2m)	300.00	3,600.00
16	4	qal	MDT	4,790.00	19,160.00

for PHO use

Total amount in words: **Eight Hundred Eleven Thousand Two Hundred Twenty Pesos Only** 811,220.00

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.

Conforme:


LEILA GABRIEL

Signature over printed name of Supplier

04-14-23

Date

Very truly yours,


RICARTE B. PADILLA
Governor