

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	BIOWELL MEDICAL ENTERPRISE	P.O. No. :	23030621
Address :	Juan Esteves St. Guevarra Subd. Legaspi City	Date :	06/14/23
Telephone No. :		Mode of Procurement :	SHOPPING
TIN :	199-555-086-000		

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 :	06/22/23	Payment Term :	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	6	gal	Urit D11 Deterqent A	20,800.00	124,800.00
2	3	btl	Urit D13 Deterqent B	14,400.00	43,200.00
3	3	btl	Urit D14 Deterqent C	19,200.00	57,600.00
4	15	bx	Urine Strip	1,990.00	29,850.00
<i>for Laboratory use</i>					

Total amount in words: **Two Hundred Fifty Five Thousand Four Hundred Fifty Pesos Only** 255,450.00

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:

MARK RYAN LUA
Signature over printed name of Supplier
06/15/23
Date

Very truly yours,

RICARTE R. PADILLA
Governor