

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	ONE AGNO MEDICAL SOLUTIONS	P.O. No. :	23030936
Address :	3rd floor Glow Dorm Tierra Valiente Brgy. Bucal Calamba City, Laguna	Date :	06/01/23
Telephone No. :	0917-725-5495/0915-391-8197	Mode of Procurement :	SHOPPING
TIN :	156-720-914-000		

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

Place of Delivery : CNPH	Delivery Term : 7CD
Date of Delivery : 06/09/23	Payment Term : FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	bx	Anti A/Anti B/Anti D Control/Reverse Diluent (400 cassettes/b	95,331.60	95,331.60
2	1	bx	Anti-IqG, C3d:polyspecific (100 cassettes/box)	170,914.00	170,914.00
3	1	bx	Affirmaqen, 2 x 3ml (2btl/box)	7,560.00	7,560.00
4	1	bx	Ortho Confidence	7,560.00	7,560.00
5	1	bx	Ortho Bliss	22,680.00	22,680.00
6	1	bx	0.8% Surqiscreen (3 bottle screening cells)	12,600.00	12,600.00
<i>for Blood Service Facility use</i>					


Total amount in words: **Three Hundred Sixteen Thousand Six Hundred Forty Five Pesos & 60/100 Only** 316,645.60

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:


MARK U. TENDENILLA
Signature over printed name of Supplier
06/02/23
Date


RICARTE B. PADILLA
Provincial Governor **F**