

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NOR.

Supplier : **BIOCARE HEALTH RESOURCES INC.**P.O. No. : **23071836**Address : **306 Web-Jet BLDG. 64**Date : **08/15/23****Quezon Ave. Tatalon**Telephone No. : **Tel: (02) 7314681 * 7419159 * 7320835 website: www. Biocare.ph Joel: 0932-849-5838**Mode of Procurement : **SHOPPING**TIN : **008-163-782-000**

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 : **08/23/23**Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	box	Glucose Strips 25's/box	835.00	417,500.00
2	10	pack	Auto Lancet 100's	1,675.00	16,750.00
<i>for Laboratory use</i>					

Total amount in words:

Four Hundred Thirty Four Thousand Two Hundred Fifty Pesos Only**434,250.00**

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:

**JOEL A. SIOSON**

Signature over printed name of Supplier

08/16/23

Date

Very truly yours,

RICARTE R. PADILLA

Governor