

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	J&JK MEDICAL EQUIPMENT TRADING AND SERVICES	P.O. No. :	23071916
Address :	924 SISA ST ZONE 051 BARANGAY 517 SAMPALOC, MANILA	Date :	11-03-23
Telephone No. :	9369408243	Mode of Procurement :	SHOPPING
TIN :	187-978-276-00000		

Gentlemen:

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

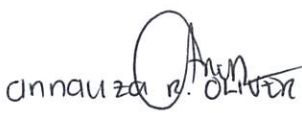
Place of Delivery :	CNPH	Delivery Term :	<u>700</u>
Date of Delivery :	<u>11-13-23</u>	Payment Term :	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	box	Hepa B, 1x25's	2,995.00	299,500.00
2	100	box	Hepa C, 1x20's	3,497.00	349,700.00
3	20	box	Pregnancy test kit, 50's	748.00	14,960.00
4	5	box	Occult blood set, 20's	2,746.00	13,730.00

for Laboratory use

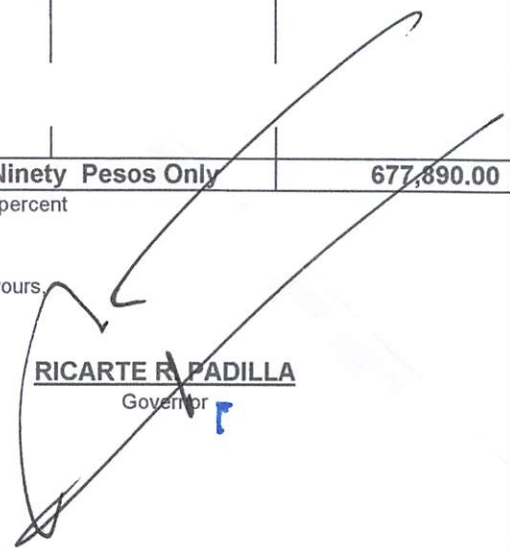
Total amount in words: **Six Hundred Seventy Seven Thousand Eight Hundred Ninety Pesos Only** **677,890.00**

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: 

JOSELITO B. SUMIGAD
Signature over printed name of Supplier
11-06-23
Date

Very truly yours,


RICARTE R. PADILLA
Governor