

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : GINO'S MARKETING	P.O. No. : 23082166
Address : <u>Purok Masaya Baryg. Gulang Gulang</u> <u>Lucena City</u>	Date : 12-11-23
Telephone No. : _____	Mode of Procurement : SHOPPING
TIN : 114-054-934-000	

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 : 12-19-23	Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5	box	Render PT (Liquid), 200 Test, 10x2ml	6,216.00	31,080.00
2	5	box	Render APTT (Liquid), 200test, 5x2ml	7,438.00	37,190.00
3	2	box	Render Cuvettes, 288's] not required CPR	9,563.00	19,126.00
4	2	box	Render Beads, 300's	2,125.00	4,250.00
5	1	vial	Spinreact Coagulation Control Normal 4x1ml	10,073.00	10,073.00

for Laboratory use for Pber Render 4 Channel Coagulation Machine

Total amount in words: **One Hundred One Thousand Seven Hundred Nineteen Pesos Only** **101,719.00**

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.

Very truly yours,

RICARTE R. PADILLA
Provincial Governor

Conforme:

JEAN CLAUDE I. MACARAIG
Signature over printed name of Supplier

12-12-23

Date