

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SUNFU SOLUTIONS INC.	P.O. No. :	23082204
Address :	Sunfu Life Science Building, 88 Road 1 cor. Road 33, Project 6, Quezon City, Metro Manila	Date :	11-15-23
Telephone No. :	9171008728	Mode of Procurement :	SHOPPING
TIN :	008-442-840-00000		

Gentlemen:

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

Place of Delivery :	LDH	Delivery Term :	7CD
Date of Delivery :	Nov. 23, 2023	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Health Worker Pack Specification:		
1	1	unit	ECG, Computer-based, Wireless, NORAV	460,000.00	460,000.00
2	1	unit	Handheld Ultrasound, CHISON	482,000.00	482,000.00
3	1	unit	Glucometer with Strips, SINOCARE	2,700.00	2,700.00
4	1	unit	Point of care device for Cholesterol and Uric Acid with Strips, EASY TOUCH	7,600.00	7,600.00
5	1	unit	BP Apparatus, Aneroid, ALPK2	1,950.00	1,950.00
6	1	unit	Pulse Oximeter, Fingertip, SURGITECH	1,450.00	1,450.00
7	1	unit	Stethoscope, Adult, LITTMAN	9,800.00	9,800.00
8	1	unit	Stethoscope, Pedia, LITTMAN	11,500.00	11,500.00
9	1	unit	Thermometer, Digital, Non-touch, HUBDIC	3,000.00	3,000.00
			<i>for Hospital use</i>		

Total amount in words:	Nine Hundred Eighty Thousand Pesos Only	980,000.00
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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
Governor

Conforme:

MARIANE G. GABION
MARLON C. SARSOZA

Signature over printed name of Supplier

NOV. 16, 2023

Date