

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	ONE AGNO MEDICAL SOLUTIONS	P.O. No. :	23102575
Address :	3rd floor Glow Dorm Tierra Valiente Brgy. Bucal Calamba City, Laguna	Date :	11-28-23
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 :	<u>700</u>
Date of Delivery :	<u>12-06-23</u>	Payment Term :	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	box	Anti-A/Anti-B/Anti-D/control/Reverse Diluent (400 cassettes/box)	137,000.00	411,000.00
2	1	box	Affirmagen (2x3ml approx. 150test/box)	10,000.00	10,000.00
3	1	box	Ortho Confidence WB (every 24 hours)	10,000.00	10,000.00
4	1	box	Ortho Bliss 3x10ml	31,000.00	31,000.00
5	1	box	0.8% surgiscreen INT (3x10ml bot screening cells)	17,000.00	17,000.00
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for Blood Section use

Total amount in word	Four Hundred Seventy Nine Thousand Pesos Only	479,000.00
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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,

Conforme:


EUNICE ANN DESTORA
MARK U. TENDENILLA

Signature over printed name of Supplier

11-29-23

Date

RICARTE R. PADILLA
Provincial Governor 