

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	FIR MED ENTERPRISES	P.O. No. :	23102964
Address :	Blk. 9 Lot 4 Asti St. Mia Vita Subd Dalig, Antipolo City	Date :	12 - 7 - 23
Telephone No. :		Mode of Procurement :	SHOPPING
TIN :	202-416-759-000		

Gentlemen:

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

Place of Delivery: CNPH	Delivery Term: <u>7cp</u>
Date of Delivery: <u>12-18-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5	box	Diluent, 20L	11,200.00	56,000.00
2	3	btl	LEO LYSE I, 1L	24,685.20	74,055.60
3	1	btl	LEO LYSE II, 400ml	24,685.20	24,685.20
4	1	btl	LEO LH LYSE II, 1L	14,955.30	14,955.30
5	1	btl	Probe Cleaner 50ml	8,485.00	8,485.00

for Laboratory BC 5180 Mindray Hematology Analyzer

Total amount in words: One Hundred Seventy Eight Thousand One Hundred Eighty One Pesos & 10/100 Only	178,181.10
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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:



ROSENDO DALE N. DAGCUTAN

Signature over printed name of Supplier

12-11-23

Date

RICARTE B. PADILLA
Governor

