

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>BIOWELL MEDICAL ENTERPRISE</u>	P.O. No. :	<u>25010030</u>
Address :	<u>Juan Esteves St. Guevarra Subd.</u>	Date :	<u>01-22-25</u>
	<u>Legaspi City</u>		
Telephone No. :		Mode of Procurement :	<u>SHOPPING</u>
TIN :	<u>199-555-086-000</u>		

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

Place of Delivery :	<u>CNPH</u>	Delivery Term :	<u>14 CD</u>
Date of Delivery :	<u>02/04/2025</u>	Payment Term :	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	gal	Deterqent A, D115L	43,900.00	43,900.00
2	1	btl.	Deterqent B, D14, 100ml	43,400.00	43,400.00
3	1	btl.	Quality Control, QC22 LEX2, 1x40ml	17,900.00	17,900.00
4	1	set	Quality Control Strip, UQ14 3x8ml	15,400.00	15,400.00
5	1	btl.	Quality Control Strip, QC22 LEX1 1x40ml	17,400.00	17,400.00
6	1	btl.	Quality Control Strip, QC22 LEX3 1x40ml	17,400.00	17,400.00
7	30	btl.	Urine Strips 14G	6,400.00	192,000.00
<i>for Laboratory use</i>					

Total amount in words:	Three Hundred Forty Seven Thousand Four Hundred Pesos Only	347,400.00
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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.

Conforme:


MARK RYAN LUA

Signature over printed name of Supplier

01-23-25

Date

Very truly yours,


RICARTE R. PADILLA
Governor