PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : GINO'S MARKETING
P.O. No. : 25020522

Address : Purok Masaya Bargy. Gulang Gulang
Lucena City
Date : 03-27-25

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 : 1400

Date of Delivery : 04/11/2025
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount: Unit Cost	Amount: Total Cost
1	3	box	PT (liquid) 200T 10x2 ml	5,000.00	15,000.00
2	3	box	APTT (liquid) with Calcl 200T 5x2 ml	6,000.00	18,000.00
3	10	box	Cuvettes, 288s/box	6,700.00	67,000.00
4	11	btl.	Beads, 300's/bottle	1,500.00	16,500.00
5	20	tray	Vacutainer Bluetop 1.8ml, 100's	900.00	18,000.00
6	1	btl.	Coagulation Control, Normal	10,073.00	10,073.00
7	1	btl.	Coagulation Control, Abnormal	9,720.00	9,720.00
			for Laboratory use Render Coagulation Machine		
Total amount in words:			One Hundred Fifty Four Thousand Two Hundred Ninety Three Pesos Only		154,293.00

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
Governor

Conforme:

JEAN CLAUDE I. MACARAIG
Signature over printed name of Supplier
03-28-25
Date