			. (.)	6.0	
PURCHASE ORDER PROVINCIAL GOVERNMENT OF CAMARINES NORTE					
Supplier	:		DICAL EQUIPMENT TRADING AND SERVICES	P.O. No. :	25030926
Address	* :	Sisa St. 92	24 Brgy. 517 Sampaloc City Manila	Date :	04-07-25
Telephone I	No. :		4113 / 0961-749-7658	Mode of Procurement :	SHOPPING
Gentler	nen:	187-978-2	76-000		
			nish this office the following articles subject to the terms and condition		
Place of Delivery: Date of Delivery :		CNPH 04/22/2025		Delivery Term : Payment Term:	14CD
Item No.	Quantity	Unit	ITEM DESCRIPTION	Amou	
	100 10 10	Issue		Unit Cost	Total Cost
1	6	box	WBC Lyse CD Ruby	35,120.00	210,720.00
			for Laboratory Use- Hematology Machine		
Total amoun			o Hundred Ten Thousand Seven Hundred Twenty		210,720.00
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.					
		1	Very truly yours		
Conforme		\bigwedge	· · ·	RICARTE R. PADILLA	
	RYAN!	1. 116m	St (IV	Governor	
Sign		A R. OLIVER			
Signature over printed name of Supplier 04-08-25 Date					