

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	PRIME MEDIX ENTERPRISES	P.O. No. :	25031063
Address :	Unit 525M The Hub B, One Oasis Ortigas Extension Sta. Lucia, Pasig City	Date :	09-22-25
Telephone No. :	0916-173-4984	Mode of Procurement :	SHOPPING
TIN :	214-427-715-000		

Gentlemen:

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

Place of Delivery : CNPH
Date of Delivery : 10/07/2025

Delivery Term : 14CD
Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Cellule Oxygen	12,500.00	12,500.00
2	1	unit	Golden Contacts (x2)	5,300.00	5,300.00
3	1	unit	Internal Battery	106,400.00	106,400.00
4	1	unit	Single Use Expiratory Flow Sensor (x5)	27,800.00	27,800.00
5	1	unit	Maintenance Kit T75 DISS/NISt	17,190.00	17,190.00
Warranty: Three (3) months from the date of normal usage					
for Mechanical Ventilator (MT-08922) use					

Total amount in words: One Hundred Sixty Nine Thousand One Hundred Ninety Pesos Only 169,190.00

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,

Conforme:



RODNEY LERIT RAYMUNDO

Signature over printed name of Supplier

09-23-25

Date

RICARTE R. PADILLA
Governor

JOSEPH V. ASCUTIA
Acting Governor

Note: Sign only po. wag po lagyan date. Thanks po