

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	ONE AGNO MEDICAL SOLUTIONS	P.O. No. :	25031204
Address :	3rd floor Glow Dorm Tierra Valiente Brgy. Bucal Calamba City, Laguna	Date :	05-29-25
Telephone No. :	0917-725-5495/0915-391-8197	Mode of Procurement :	SHOPPING
TIN :	156-720-914-000		

Gentlemen:

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

Place of Delivery : CNPH
Date of Delivery : 06/19/25

Delivery Term : 1400
Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	box	Cal Kit 1	7,445.00	7,445.00
2	2	box	Cal Kit 2	7,445.00	14,890.00
3	1	box	Cal Kit 3	5,150.00	5,150.00
4	1	box	Cal Kit 6	9,935.00	9,935.00
5	1	box	PV I	7,846.00	7,846.00
6	1	box	PV II	7,846.00	7,846.00
7	1	box	Sample Cup pierce cap 1000's	1,805.00	1,805.00
8	1	box	Triglycerides/5 PACK/300 SLDS	15,800.00	15,800.00
9	10	box	Eci Hbsag, reagent 100's	13,800.00	138,000.00
10	1	box	Eci Hbsag, calibrator 1 level/ 1 set liquid	8,315.00	8,315.00
11	1	box	Eci Hbsag, control 2 levels/ 3 sets dried	8,600.00	8,600.00
12	4	box	FS Humidification Packs	19,860.00	79,440.00
13	4	box	Dessicant Pack	2,950.00	11,800.00

for Laboratory use

Total amount in words	Three Hundred Sixteen Thousand Eight Hundred Seventy Two Pesos Only	316,872.00
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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.

Very truly yours,

Conforme:

[Signature]
EMILCE ANTONIO
GERALDINE R. AGNO

Signature over printed name of Supplier
05-30-25

Date

[Signature]
RICARTE R. PADILLA
Governor