

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	VARIANCE TRADING CORPORATION	P.O. No.	25071950
Address	AGG CT II Bldg. V Luna RD COR Matapat Pinyahan 4	Date	11-17-25
Telephone No.	0917-580-2174/ 0945-133-6266	Mode of Procurement	SHOPPING
TIN	004-652-800-000		

Gentlemen:

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

Place of Delivery	Date of Delivery	CNPH 12-02-2025	ITEM DESCRIPTION	Delivery Term:	
				Payment Term:	14CD FULL
Item No.	Quantity	Unit Issue		Amount	
				Unit Cost	Total Cost
1	1	unit	Flat Panel Detector Battery	110,407.20	110,407.20
2	1	unit	Charge Board	184,128.00	184,128.00
3	1	unit	Handle Sub Assembly	23,034.40	23,034.40
for Xray Machine use					
Total amount in words:	Three Hundred Seventeen Thousand Five Hundred Sixty Nine Pesos & 60/100 Only				317,569.60

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,

ENGR. JOSEPH V. ASCUTIA  
Acting Governor

Conforme:

*for: Gobernador Provincial*  
RODEL SARNAS

Signature over printed name of Supplier

11-18-25

Date