

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier Address	BIOTECNICA DIAGNOSTICS INC. Mons. F. Reyes St. Legazpi City, Albay	P.O. No. : 25103123
Telephone No. TIN	biotecnicadx@gmail.com 486-981-813-000	Date : 11-19-25 Mode of Procurement : SVP

Gentlemen:

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

Place of Delivery	CNPH	Delivery Term : <u>14CD</u>
Date of Delivery	: 12/04/2025	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	box	Diluent PKL 5Diff D11	39,598.00	158,392.00
2	2	box	Sheath PKL 5Diff S11	52,798.00	105,596.00

for laboratory section use

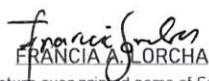
Total amount in words	Two Hundred Sixty Three Thousand Nine Hundred Eighty Eight Pesos Only	263,988.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

ENGR. JOSEPH V. ASCUTIA
Acting Governor

Conforme:


FRANCIA A. LORCHA

Signature over printed name of Supplier

11-20-25

Date