

## PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

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

Gentlemen:

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

Place of Delivery: CNPH

Delivery Term:

14cd

Date of Delivery: 12/04/2025

Payment Term:

FULL

| 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

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:

  
FRANCIA A. LORCHA

Signature over printed name of Supplier

11-20-25

Date

  
ENGR. JOSEPH V. ASCUDIA  
Acting Governor