

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	EARS, NOSE & THROAT DIAGNOSTIC AND HEARING AIDS	P.O. No. :	26010201
Address :	Vinzons Avenue, Brgy. V	Date :	04-01-26
	Daet, Camarines Norte	Mode of Procurement :	SVP
Telephone No. :	0998-552-6403		
TIN :	281-956-077-001		

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

Place of Delivery: PSWDO			Delivery Term : 1400		
Date of Delivery : 04/22/26			Payment Term: FULL		
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	12	pc.	Hearing Aid behind the ear programmable with 4 channels inclusion 1. Ear impression & earmold 2. 6#13 Batteries 3. Counseling about hearing problem 4. 1 year warranty (factory defect) 5. 1 year check-up of unit free of charge (accessories changes not included in the warranty like earmold)	50,000.00	600,000.00
for Program for Persons with Disabilities					

Total amount in words:	Six Hundred Thousand Pesos Only	600,000.00
------------------------	--	-------------------

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:

ENGR. JOSEPH V. ASCUTIA
Acting Governor

VERNA HANGCO SANIO

Signature over printed name of Supplier

04-08-26

Date