PURCHASE ORDER

PROVINCE OF CAVITE
LGU

Supplier : CSV ENTERPRISES Address : 531 BUCANDALA, IMUS CITY, CAVITE	P.O. No. : 2020-12-3603-H Date : 12-1-20 Mode of Procurement : Negotiated P.R. No. : 2020-9-H-378-A-9-14-20

Gentlemen:

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

Place of Delivery : KPFP	Delivery Term : 14 working days upon receipt hereof
Date of Delivery : on or before 12-21-20	Delivery Cost : Php 77,976.00

No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	12	Non-Contact Thermal Scanner	6,498.00	77,976.00
			Gun Type		
			NOTHING FOLLOWS		
Total Amount in Words: SEVENTY SEVEN THOUSAND NINE HUNDRED SEVENTY SIX PESOS					Php 77,976.00

In case of failure to make the full delivery within the time specified above, a penalty of one percent for every day of delay shall be imposed.

Conforme:

CSV ENTERPRISES
Signature over Printed Name
Date: 12-1-20

Very Truly Yours,

RENATO A. ABUTAN
Provincial Administrator
(Authorized Official)

In case of Negotiated Purchases pursuant to Section 369 (a) RA 7160, this portion must be accomplished.
Approved per Sanggunian Resolution No.: _____

Certified Correct: _____
(Secretary of Sanggunian)

msa

P.R. 9-14-20
GSO 11-27-20

NANCY Q. LONTOC

KRIZZA R. RICOHERMOSO