PURCHASE ORDER

Province of Zamboanga del Norte

Supplier:	WENEA	MEDICAL	AND EQUIPMENT CORPORATION	P.O. No.:	2024-11-752
Address:	Tiguma, P	agadian City	/	Date :	11/06/2024
				Mode of Procurement:	
TIN:	IN:			NP- Small Value	
				PR No./s	TF-24-10-053(S)
Gentlemen:					
Please	furnish this		owing articles subject to the terms and conditions contain	ed herein:	
Place of Delivery : PGSO		PGSO W	arehouse, Capitol Extension Building, Malvar St.,	Delivery Term:	30 calendar days
			Estaka, Dipolog City		otice to Proceed (NTP)
Date of Deli	ivery:			Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Unit	2	Laryngoscope Set, Adult & Pedia	40,000.00	80,000.00
2	Unit	10	Pulse Oximeter	700.00	7,000.00
3	Unit	10	Infrared Thermometer	980.00	9,800.00
			nothing follows		3e+
			PURPOSE:		
			For Liloy Integrated Health District Hospital Use:		
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			Al Anne		
			0 4 / 10		
	-	+	Ninety-Six Thousand Eight Hundred Pesos Only		96,800.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.