

# PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : <b>CELLTECH APPLIED SCIENCES INC.</b> ✓	P.O. No.: <b>2024-09-018(TF)</b> ✓
Address : <b>91C, East Capitol Drive, Kapitolyo, Pasig City</b>	Date : <b>09/20/2024</b> ✓
TIN:	Mode of Procurement: <b>NP- Two Failed Biddings</b> ✓
	PR No./s <b>200(01)24-07-055(P)</b> <b>&amp; 200(01)24-07-056(P)</b> ✓

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

Place of Delivery : <b>PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City</b>	Delivery Term : <b>30 calendar days upon receipt of Notice to Proceed (NTP)</b>
Date of Delivery :	Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			<b>PR#: 200(01)24-07-055(P)</b> ✓		
1	pc	10	Wheelchair (Heavy Duty) ✓ Standard and Manually Operated ✓	9,980.00	99,800.00
			<b>PR#: 200(01)24-07-056(P)</b> ✓		
2	pc	5	Wheelchair (Heavy Duty) ✓ Standard and Manually Operated ✓	9,980.00	49,900.00
			<b>***nothing follows***</b>		
			<b>PURPOSE:</b> Assistive devices re: Wheelchair to be used for the disability needs of the Persons with Disability ✓		
<b>TOTAL</b>			<b>One Hundred Forty-Nine Thousand Seven Hundred Pesos Only</b> ✓		<b>149,700.00</b>

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.