			PURCHASE ORDER		
			Province of Zamboanga del Norte		
				-	
Supplier:	ier: DUC-Z PHARMACEUTICAL PRODUCTS TRADING			P.O. No.:	2024-11-75
Address:				Date :	11/06/202
			Mode of Procurement:		
TIN:				NP- Small Value	
				PR No./s	TF-24-10-052(S)
Gentlemen					
W		THE RESERVE THE PARTY OF THE PA	owing articles subject to the terms and conditions contain		
Place of Delivery : Date of Delivery :		PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City		Delivery Term :	30 calendar days
				upon receipt of Notice to Proceed (NTP) Payment Term:	
	1	T 0	D	the state of the s	
Item No.	Unit	Quantity	Description Medical Owner (Refil)	Unit Cost	Amount 240,000.00
	Tank	200	Medical Oxygen (Refill) ***nothing follows***	1,200.00	240,000.00
		-	PURPOSE:		
	 		For Liloy Integrated Health District Hospital Use:		
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TO	TAL		Two Hundred Forty Thousand Pesos Only		240,000.00
		and annual sea only and notice a solo only			

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.