PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	**DUC-Z PHARMACEUTICAL PRODUCTS TRADING**	P.O. No.:	**2024-12-0477(PB)**
Address :	Estaka, Dipolog City	Date :	**12/02/2024**
		Mode of Procurement:	**Public Bidding**
TIN:	766 008 140 000	PR No./s	**300(18)24-10-088(Q)**

Gentlemen :

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

Place of Delivery :	PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City	Delivery Term: 30 calendar days upon receipt of Notice to Proceed (NTP)	
Date of Delivery :		Payment Term:	30 Days after full delivery

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	98	Hospital Bed with Foam	50,950.00	4,993,100.00
			3 Cranks		
			*****NothingFollows*****		
			Purpose:		
			For the use of the Newly Constructed Surgery Building		
			of ZNMC		
Total			**Four Million Nine Hundred Ninety-Three Thousand One Hundred Pesos Only**		**4,993,100.00**

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.

Very truly yours,

12-03-24

Conformed: