PURCHASE ORDER

Supplier:	LSC SIBUGAY MARKETING CO. Ipil, Zamboanga Sibugay		P.O. No.:	2024-11-0449(PB)	
Address:			Date :	11/14/2024	
			Mode of Procurement:		
TIN:	487 638 437 00000			lic Bidding	
			PR No./s	TF24-10-047(S	
Gentlemen					
Please	furnish this	office the follo	owing articles subject to the terms and conditions c	ontained herein:	
DI CD	11	DCSO Warra	have Conital Estancian Duilding Malvan St	D-1: T 20	landar dan ann an airt
		PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City		Delivery Term: 30 calendar days upon receipt	
		Estaka, Dipo	olog City	of Notice to Proceed (NTP) Payment Term: 30 Days after full delivery	
The second second	_	1 0	Description	Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
	pcs	50	IV Stand (Adjustable & Lockable) Chromed Steel w/ Caters two IV Hooks)	4,185.00	209,250.00
	-				
	-		*****NothingFollows****		
	-	-	Purpose:		
			For Liloy Integrated Health District Hospital use.		
	-				
. т	otal		Two Hundred Nine Thousand Two Hundred Fifty	Pesos Only	209,250.00
Total		2 110 AAMING COLORED A 110 AAMING COLORED COLO			20,250.00

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.

Conformed:

Very truly yours,

Delesson 11-18-24