

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

P.O. No. : 24-12 -MO224

DATE:

: December 19, 2024

cmed Pharmaceutical Distributor

Legend Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City NCR,

Date

men: Please furnish this office the following articles subject to the terms and conditions contained herein: Charge							
e of Delivery :				Delivery Term :	Charge		
te of Delivery :		Seven (7) days after receipt of P.O.		Payment Term:	Check		
tem No.	tem No. Unit Quantity		Description			Amount	
te of Dottem No.		Quantity 10 5 5	Reusable SPO2 Sensor Cable, Adult F pin connector compatible for Nihon Ko Reusable NIBP single tub cuff, adult 28 Reusable NIBP single tub cuff, large at Ann Ann 12/19	Finger Clip (Type D) 9 hden Patient Monitor 5-35 cm dult 33-47 cm	2,500.00 3,000.00 3,500.00	Amou	25,000.00 15,000.00 17,500.00
						57,500 6,166 57,30	9.29
Total Amount		Fifty Seven Thousand Five Hundred Pesos & 00/100				Php	57,500.00

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,

Conforme:

aceutical Distributor (Signature over printed Name) 12-19-24

(Date)

Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished). Approved per Sanggunian Resolution No.: _