

## PURCHASE ORDER CITY OF BATAC

## ACCOUNTING COPY

Cuppline 1	VEAL TO	1000 05	WEDICE AND MEDICAL CUIDNING	P.O. No:	OND 1202	3-01-006	
Supplier: HEALTHPRO GENERICS AND MEDICAL SUPPLIES				Date:		DE CORON	
Address: LAOAG CITY, ILOCOS NORTE  Telephone No.: 09333377333				and the same of th	Mode of Procurement: NP ST PROCUREMENT P.R. No: 100-2023-08-034		
				Date:08/14	1/2023	- 1 4 7023	
Gentlemen	17	h this offic	e the following articles subject to the terms	and conditions of	ontained homin:	COOS NORTE	
			BATAC, I.N.		Delivery Term:FOB destination; freight prepaid		
	-		days after receipt of PO		Payment Term: n/120		
ITEM NO.	-	UNIT	DESCRIPTION	p dymon ?	UNIT COST	AMOUNT	
1	4	tanks	Oxygen Tank with content, 50 lbs		19,000.00	76,000.00	
2	1	tanks	Oxygen Tank with Regulator, 10 lbs	mount see that		10,500.00	
3	4 tanks Oxygen Tank with Regulator, 20 lbs			10,500.00	48,000.00		
TOTAL AMOUNT IN WORDS ONE H			E HUNDRED THIRTY FOUR THOUSAND FIVE HUN	DRED AND 00/100 PE	ESOS ONLY	134,500.00	
of one perc		veryday o	THPRO GENERICS AND MEDICAL SUP Signature Over Printed Name	yours,	ENGR. ALB	ERT D. CHUA Mayor	
		F .	Date (mm/dd/yyyy)				