

PURCHASE ORDER

Supplier: KLICK LUCKY MARKETING P.O. No.: 25357
 Address: 64 A. REGIDOR ST., STA. CRUZ,, LAGUNA Date: 06/22/2022
 E-mail Address: _____ Mode of Procurement: SMALL VALUE
 Telephone No: N/A _____ PROCUREMENT
 TIN: _____ PURPOSE: FOR THORACIC PUMP USE

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: LUNG CENTER OF THE PHILIPPINES Delivery Term: 10 DAYS
 Date of Delivery: _____ Payment Term: 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	SET FABRICATED PLASTIC	6	10,000.00	60,000.00
*****NOTHING FOLLOWS*****				
		TOTAL :	PHP	60,000.00

Total Amount in Words: SIXTY THOUSAND and 00/100 Only

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for everyday of delay shall be imposed for the undelivered portion.

Conforme:
MITZE P. VILLERAS
 Signature over printed name of Supplier

Very truly yours,
SULLIAN SY-NAVAL, M.D.
 DIRECTOR / OFFICER - IN - CHARGE

Date: 07/12/22

Funds Available: _____ ALOBS No.: MO-22-06-1686
 Amount: ₱ 60,000.00

5/2 2022 3/5 ✓