

Republic of the Philippines

NO:	954
ATE:	5/7/21
V :	

		ON CONTRACT	PROVINCE OF ISABELA	* :			
		YOUNG.	PURCHASE ORDE	R			
Supplier :	Meganorth Pharma Distribution Inc.			P.O.	P.O. No.: 21-04-H0032		
Address:	M1 2nd Flr. Marata's Bldg., De Guzman St., Pob., San Fabian, Pangasinan			gasinan Dat	te: april	18,2021	
Gentler F	nen: Please furnis	h this office t	the following articles subject to the terms and	conditions containe	ed herein:		
Place of I		PGSO		Delivery Term:	Charge	3	
Date of D	elivery :	Seven (7) da	ays after receipt of P.O.	Payment Term:	Check		
Item No.	Unit	Quantity	Description	Unit C	ost	Amount	
1	bxs	20,000	Face Mask 50's (Protective Disposable Face Mask) Ann 4 22 21	ce 122	.50	2,450,000.00	
Amount: Two Million Four Hundred Fifty Thousand Peso Only 00/100					₽	2,450,000.00	
	or every day o	f delay shall b		Very truly yours,	1/10) of one T. ALBA incial Govern		
		Meganorth Pl	narma Distribution Inc.			of	

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

(Signature over printed name)