PURCHASE ORDER

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Supplier: ROCHE (PHILIPPINES), INC.				P.O. No.: 252 May 24, 2021		
Metro Manila				PR No./s 200-2021-05-004498		
				5/18/2021		
Gentlemen:				4		
Plea	se furnish	this office the	e following articles subject to the terms	and conditions	s contained here	in:
Place of Delivery: City Health Office Date of Delivery:				Delivery Term: Payment Term:		
Item	Unit	Quantity .	Quantity Repair and maintenance of CIII Clinic		T Unit Cost 8	Amount
No.	- bi	by ou morre ex	mak nata sun manta maka tantad	poniorde - ini	Payment P	5,600.0
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		S	ervice and Labor Charge		-	
			ds to be profeled	quantity of goo	12. Quantity -	
			baraba abaguarant the rolle	t bne^l desen i	13 Description	
			of the supplies goods the goods ordered.			
	9	nt to leicitle p	nd signature of the authorized approvin			
			1	plier's represe		
			O shall be approved by the Local Chie down the supplies contractor of his duly.			
	10		conformity to the terms and conditions			
			awilo) as beliefelyb conje	- 1-10100-12) o	that be prepare	9 11 - 8
		negu Vd ar	r delivery of goods and attachment to t			
		nogu Vđ st		west for paym	er .	
-		ne BV upon	Ine	west for paymained by the S	. red Duplicatë - ret	
		ne BV upon	ent upply and Property Division for their file	quest for paymained by the S A Auditor for n	. red Duplicatë - ret	100