

PURCHASE ORDER

CITY OF CALAPAN

Supplier	: <u>THREE DRAGONS NON-SPECIALIZEDWHO</u>	P.O No.	: <u>0223</u>
Address	: <u>Calapan City</u>	Date	: <u>03.27.28</u>
TIN	: <u>128-807-277-000</u>	Mode of Procurement	: <u>small value</u>
		PR No./s:	: <u>0345</u>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

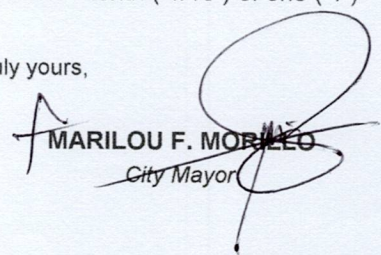
Place of Delivery	: <u>CHSD</u>	Delivery Term:	: <u>FOB Destination</u>
Date of Delivery	: <u>within 30 days upon receipt of P.O.</u>	Payment Term:	: <u>N/60</u>

Stock/ Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	unit	Lot 3: Medical Supplies	60	948.00	56,880.00
3	pcs	Aneroid Sphygmomonometer	10	748.00	7,480.00
4	unit	Pulse Oxymeter	10	2,348.00	23,480.00
4	pcs	Glucometer with Strips	3	168.00	504.00
5	bx	Mosquito forcep	1	7,648.00	7,648.00
6	bx	Vicyl 12's 2-0 round needle	1	7,648.00	7,648.00
7	bx	Vicyl 12's 4-0 round needle	1	5,268.00	5,268.00
8	bx	Mersilk 12's 3-0	1	5,268.00	5,268.00
		Mersilk 12's 2-0			
		TOTAL			114,176.00

(Total Amount in Words): **One hundred fourteen thousand one hundred seventy six pesos only.**

In case of failure to make the full delivery within the specified above, a penalty of one - tenth (1/10) of one (1) percent for every day of delay shall be imposed on the undelivered items.

Very Truly yours,


MARILOU F. MORILLO
City Mayor

Conforme:


THREE DRAGONS NON-SPECIALIZEDWHOLE SALE TRADING
Signature Over Printed Name of Supplier

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: _____

Secretary to the Sanggunian