

PURCHASE ORDER

CITY OF CALAPAN

Supplier	: <u>THREE DRAGONS NON-SPECIALIZEDWHO</u>	P.O No.	: <u>0423</u>
Address	: <u>Calapan City</u>	Date	: <u>04-08-25</u>
TIN	: <u>128-807-277-000</u>	Mode of Procurement	: <u>small value</u>
		PR No./s:	: <u>0289</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>

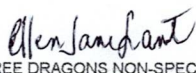
Stock/ Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	rolls	Lot 2: Medical Supplies			
		Gauze roll 28x24	2	1,235.50	2,471.00
2	sets	Surgical minor set	3	1,483.00	4,449.00
3	bxs	Chronic gut 3.0 12's	10	508.00	5,080.00
4	rolls	Gauze roll 36x100	10	1,148.00	11,480.00
5	bxs	Sterile gloves size 8	5	848.00	4,240.00
6	bxs	Sterile gloves size 7	15	848.00	12,720.00
7	packs	Headcap	10	151.00	1,510.00
8	bxs	KY Jelly tube	5	185.00	925.00
9	pcs	Kelly pad	3	1,307.00	3,921.00
10	pcs	Oxygen cannula pedia	10	33.00	330.00
11	pcs	Oxygen cannula adult	10	33.00	330.00
12	packs	Sanitex Sanitary or Maternity Pad	100	151.00	15,100.00
13	gals	Chlorine	20	1,077.00	21,540.00
14	gals	Cidex	3	2,038.00	6,114.00
15	bx	Syringe 5cc	1	1,468.00	1,468.00
16	bxs	Syringe 3cc	20	1,413.00	28,260.00
17	bx	Syringe 1cc	1	1,198.00	1,198.00
18	pack	Tongue depressor	1	185.00	185.00
19	packs	Underpad pack	25	202.00	5,050.00
20	units	Bedside table	4	11,048.00	44,192.00
21	gals	Alcohol	8	610.00	4,880.00
22	pcs	Bedpan metal	2	1,398.00	2,796.00
23	pc	Foot stool	1	1,358.00	1,358.00
24	pcs	Foam mattress single 6 inches (36x75x4cm)	4	5,438.00	21,752.00
		TOTAL			201,349.00

(Total Amount in Words): **Two hundred one thousand three hundred forty nine pesos only**

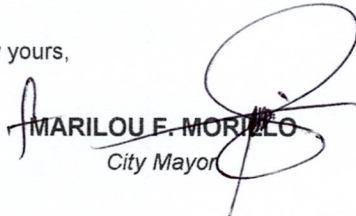
In case of failure to make the full delivery within the specified above, a penalty of one - tenth (1/10) of one (1) percent for every day of delay shall be imposed on the undelivered items.

Very Truly yours,

Conforme:


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

Date


MARILOU E. MORILLO
City Mayor

(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