PURCHASE ORDER

CITY OF CALAPAN

Supplier		: THREE DRAGONS NON-SPECIALIZEDWHO	P.O No.		: 0472	
Address		: Calapan City	Date		03.24.25	
TIN : 128 - 807 - 1)2				ocurement	small value	
1114	*******************************	128 - 811 25-	PR No./s:		0296	
Gentlemen:						
Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of D		: CHSD	Delivery Term			
Date of De		: within 30 days upon receipt of P.O.	Payment Term:	FOB Destnati	on	
Stock/			T dyffiont form.	14/00		
Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST	
1	bots	Acetic acid 500ml		100.00		
2	gallon	Alcohol 70% gallon	12 30	108.00 610.00	1,296.00 18,300.00	
3	bxs	Syringe 3cc 100's	38	1,413.00	53,694.00	
4	bxs	Syringe 5cc 100's	8	1,468.00	11,744.00	
5	cse	Clean gloves small 10's	3	6,498.00	19,494.00	
6	cse	Clean gloves medium 10's	3	6,498.00	19,494.00	
7	gallon	Cidex solution gallon	3	2,198.00	6,594.00	
8	pcs	Pulse oximeter	20	748.00	14,960.00	
9	rolls	Gauze big	24	1,235.50	29,652.00	
10	bxs	Cotton tipped Applicator sticks x 2's 100's	10	250.00	2,500.00	
11	sets	Manual BP with stethoscope Adult	15	948.00	14,220.00	
12	bxs	Surgical gloves 6.5	6	848.00	5,088.00	
13	bxs	Surgical gloves 7.5	7	848.00	5,936.00	
14	bxs	Frosted glass slide	3	198.00	594.00	
15	bxs	Micropore tape 1 inch 12's	6	848.00	5,088.00	
16	pcs	Elastic bandage 4inches x 5yards	252	63.00	15,876.00	
17	pcs	Electronic Digital Upperarm BP Monitor BPM	3	5,798.00	17,394.00	
18	bots	Digital w/ intellicuff & AC Adaptor				
19	tubes	0.9 NaCl (Irrigating Solution 1L) KY JELLY Tube 100g	30	118.00	3,540.00	
20	bx	Feather Surgical blade #11	3	873.00	2,619.00	
	DA	r catrier odigical blade #11	1	2,328.00	2,328.00	
		TOTAL	e-		250,411.00	
					200,477.00	
		- 1 12 w. 1-1. (1) 1 2 2 2 3 2 2 1 2 2 1 2 2 1 2 2 1 2 2 2 2				
(Total Amo	ount in Word	ds): Two hundred fifty thousand four hundred el	even pesos only			
	In case of f	ailure to make the full delivery within the specified ab	ove, a penalty of one	- tenth (1/10) c	of one (1)	
percent to	r every day	of delay shall be imposed on the undelivered items.				
Very Truly yours,						
	voly many yours,					
MARILOU F. MORILLO						
Conforme:						
yensangu						
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: Date:						
PO 2021 v.0		Secretary to the Sanggunian				