

**PURCHASE ORDER**  
**CITY OF CALAPAN**

Supplier	: <b>THREE DRAGONS NON-SPECIALIZEDWHO</b>	P.O No.	: <u>0555</u>
Address	: Calapan City	Date	: <u>03.13.25</u>
TIN	: <u>128-807-277-000</u>	Mode of Procurement	: <b>small value</b>
		PR No./s:	: <b>0363</b>

Gentlemen:

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

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

Stock/ Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	units	Lot 2: Health Packages	246	948.00	233,208.00
2	pcs	Aneroid Sphygmomanometer (3x82)	82	2,348.00	192,536.00
3	pcs	Glucometer with Strips	82	248.00	20,336.00
		Native bag with ribbon			
		<b>TOTAL</b>			<b>446,080.00</b>

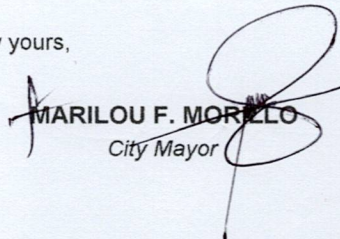
(Total Amount in Words): **Four hundred forty six thousand eighty pesos only.**

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  
03.13.25  
Date

  
**MARILOU F. MORELLO**  
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