PURCHASE ORDER

CITY OF CALAPAN

Supplier Address TIN		: THREE DRAGONS NON-SPECIALIZEDWHO : Calapan City	P.O No. Date Mode of Procurement PR No./s:		ण्या । ज्या । ज
		129-807-277-000			
Gentleme		nish this office the following articles subject to the terms and	conditions cor	itained herein:	
Place of Delivery			Delivery Term:		on
Date of De			yment Term:	N/60	
Stock/ Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	pcs pc unit pcs pcs pc unit pc gals pc pcs bots pcs pcs bots pcs pcs bots	Lot 1: Offcie and Janitorial Suplies 3-layer document tray Digital wall clock Electric stand fan Logbook Medicine tray plastic for patient (small) Plastic cover 5m Printer (Print / Scan / Copy) On-demand inkjet (Piezoelectric), ESC/R, ESC/P Raster, 180x Black 59 x 1 nozzeles per Colour (Cyan, Magenta, Yellow), 5760x1440 dpi, without automatic 2 side printing Puncher Bleaching liquid Clothes drying rod with stand Detergent bar soap Disinfectant air spray Hand soap bar Hanger with clip Powder soap 1.19kilo Toilet bowl cleaner 500ml	2 1 1 10 5 1 1 1 25 1 20 25 20 3 25 20	763.00 6,594.00 4,123.00 228.00 33.00 323.00 11,998.00 253.00 2,208.00 72.00 950.00 76.20 48.00 421.00 298.00	1,526.00 6,594.00 4,123.00 2,280.00 165.00 323.00 11,998.00 6,325.00 2,208.00 1,440.00 23,750.00 1,524.00 144.00 10,525.00 5,960.00
(Total Am	ount in Wor	rds): Seventy nine thousand five hundred thirty three per	sos only		
	Conforme: THREE DRAGO Signature	failure to make the full delivery within the specified above, a post of delay shall be imposed on the undelivered items. DISTANCE OF THE PROPERTY OF THE PROP	penalty of one	ARILOU F. MO	MLLO
		Negotiated Purchase Pursuant to Section 369 (a) of RA 7160, the Sanggunian Resolution No.:	nis portion mus	t be accomplishe	d.)
PO 2021 v.0	Certified Co	orrect: Secretary to the Sanggunian	Date:	5	