

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>ZYEON RESCUE SUPPLIES & EQUIPMENT TRADING</u> Address: <u>Calapan City</u> TIN: <u>190-242-353-000</u>	P.O. No.: <u>0843</u> Date: <u>05-15-25</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>638</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

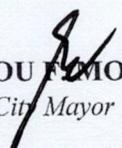
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Heavy duty Latex Examination Gloves (100s)	40	833.00	33,320.00
2	pack	KN95 Face Mask (5s/1pack)	40	171.50	6,860.00
3	pack	Heavy duty Triple A (AAA) Battery (4-pack)	20	166.60	3,332.00
4	pack	Heavyduty Double A (AA) Battery (4-pack)	20	127.40	2,548.00
5	roll	Gauze Roll 36x100 yards; Mesh:28x24	6	931.00	5,586.00
6	pcs	Menthol Crystals Methyl Salicylate Eucalyptus Oil 2.5ml bottle	20	78.40	1,568.00
7	pcs	Pulse Oximeter	4	1,911.00	7,644.00
8	set	Blood Glucose Meter w/ 25 Strips	3	2,352.00	7,056.00
9	box	Blood Glucose Meter Strips (50s)	2	1,960.00	3,920.00
10	gallon	Hydrogen Peroxide (3%)	4	470.40	1,881.60
11	gallon	Povidone Iodine 10% Solution Antiseptic/Disinfectant	2	1,764.00	3,528.00

(Total Amount in Words) Seventy Seven Thousand Two Hundred Forty Three pesos and sixty centavos. 77,243.60

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

Conforme: 
ZYEON RESCUE SUPPLIES & EQUIPMENT TRADING
 Signature over Printed Name of Supplier

 Date

Very truly yours,

MARILOU 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:

 Secretary to the Sanggunian

 Date