

PURCHASE ORDER

CITY OF CALAPAN

Supplier : ARX MEDICA MARKETING	P.O No. : <u>0321</u>
Address : <u>Tanauan City, Batangas</u>	Date : <u>03-07-23</u>
TIN : <u>272-465-012-000</u>	Mode of Procurement : Small Value
	PR No./s: <u>0250</u>

Gentlemen:

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

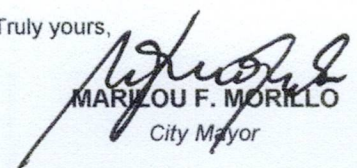
Place of Delivery : <u>CHSD</u>	Delivery Term: FOB Destination
Date of Delivery : <u>within 30 days upon receipt of P.O.</u>	Payment Term: N/60

Stock/ Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	bxs	Sterile Gloves (small)	10	499.50	4,995.00
2	bxs	Sterile Gloves (medium)	10	499.75	4,997.50
3	bxs	3 cc terumo syringe boxes (100pcs)	5	1,799.00	8,995.00
4	pcs	Medical Grade Elastic bandage	100	299.75	29,975.00
5	sets	BP apparatus with stethoscope	70	949.50	66,465.00
6	sets	BP apparatus with stand mobile	5	5,600.00	28,000.00
7	units	Omron BP apparatus (digital)	15	6,500.00	97,500.00
8	pcs	Pulse Oximeter	20	874.50	17,490.00
9	units	Omron Digital Karada Scan Body Composition Monitor	5	13,000.00	65,000.00
10	bxs	Applicator Stick	6	599.50	3,597.00
11	pcs	Flash light (Family Health)	6	599.50	3,597.00
12	pcs	Lidocaine Glass carpule	60	2,150.00	129,000.00
TOTAL					459,611.50

(Total Amount in Words): Four hundred fifty nine thousand six hundred eleven & 50/100.

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,


MARILOU F. MORILLO
 City Mayor

Conforme:


ARX MEDICA MARKETING
 Signature Over Printed Name of Supplier