

PURCHASE ORDER

CITY OF CALAPAN

Supplier : ARXMEDICA MARKETING	P.O No. : <u>0575</u>
Address : Tanauan City, Batangas	Date : <u>05-25-23</u>
TIN : <u>272-465-012-000</u>	Mode of Procurement : Small Value
	PR No./s: <u>0346</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	bx	Mefenamic Acid 250mg capsule 100's	100	139.50	13,950.00
2	bx	Mefenamic Acid 500mg capsule 100's	300	154.90	46,470.00
3	bx	Multivitamins + Iron Capsule 100's	500	109.75	54,875.00
4	bx	Multivitamins Capsule 100's	500	164.50	82,250.00
5	bot	Multivitamins drops 15ml	144	29.50	4,248.00
TOTAL					201,793.00

(Total Amount in Words): Two hundred one thousand seven hundred ninety three pesos

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 T. MORILLO
City Mayor

Conforme:



ARXMEDICA MARKETING
Signature Over Printed Name of Supplier
05-25-23
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: _____

Secretary to the Sanggunian