

# PURCHASE ORDER

CITY OF CALAPAN

Supplier Address: <b>GREEN THUMB MARKETING</b> Alangilan, Batangas City	P.O No. <u>1591</u> Date <u>08-25-23</u> Mode of Procurement <b>Small Value</b> PR No./s: <u>1814</u>
TIN: <u>470-422-082-00002</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: <b>FOB Destination</b>
Date of Delivery: <u>within 30 days upon receipt of P.O.</u>	Payment Term: <b>N/60</b>

Stock/Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
		Lot 3: Laboratory Supplies (Buntis Package)			
1	boxes	Hepatitis B	12	7,000.00	84,000.00
2	boxes	Syphilis	12	9,900.00	118,800.00
3	boxes	Urine Strips (50) 10 parameters	20	1,800.00	36,000.00
4	boxes	Syringe 3cc	10	980.00	9,800.00
5	boxes	Syringe 1cc	10	1,100.00	11,000.00
6	pcks	Test Tube yellow top	10	1,600.00	16,000.00
7	pcks	Micro tube (Edta)	10	1,500.00	15,000.00
8	kits	Anti A Typing Sera	6	980.00	5,880.00
9	kits	Anti B Typing Sera	6	980.00	5,880.00
10	kits	Anti D Typing Sera	6	1,200.00	7,200.00
11	pcs	Torniquette	12	50.00	600.00
12	packs	Yellow tips	8	1,500.00	12,000.00
13	boxes	Micropore 1/2 inch	6	850.00	5,100.00
14	boxes	Glass Slides	20	150.00	3,000.00
<b>TOTAL</b>					<b>330,260.00</b>

*August 31, 2023*


**(Total Amount in Words): Three hundred thirty thousand two hundred sixty 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 F. MORILLO**  
City Mayor

Conforme:

  
GREEN THUMB MARKETING  
Signature Over Printed Name of Supplier  
08-25-23  
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