

PURCHASE ORDER
CITY OF CALAPAN

SV/P.O

Supplier: <u>ZYEON RESCUE SUPPLIES & EQUIPMENT TRADING</u>	P.O. No.: _____
Address: <u>Calapan City</u>	Date: _____
TIN: <u>190-242-353-000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>2328</u>

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

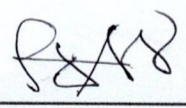
Place of Delivery: <u>City Public Safety Department</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within thirty days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Nametags	50	19.80	990.00
2	pcs	Ballpen	4	78.00	312.00
3	ream	Special paper (certificate)	5	98.90	494.50
4	pcs	BLS worksheets	40	19.85	794.00
5	pcs	BLS workbook	40	48.85	1,954.00
6	pcs	SFA worksheets	40	19.85	794.00
7	pcs	SFA workbook	40	48.85	1,954.00
8	pcs	Plastic Long Envelopes	40	24.85	994.00
9	box	Facemask	2	183.00	366.00
10	box	Gloves	2	990.00	1,980.00
11	pcs	Triangular Bandages	40	119.75	4,790.00
12	pcs	First Aid Kit	5	1,780.00	8,900.00
13	pc	Spine Board w/ head immobilizer and	1	7,480.00	7,480.00
14	pcs	spider straps	2	1,840.00	3,680.00
15	pcs	Padded Splint Boards	2	890.00	1,780.00
16	pcs	Cervical Collar	10	1,485.00	14,850.00
17	pcs	Token	4	390.00	1,560.00
		Tarpaulin (4x4)			
					53,672.50

(Total Amount in Words) : FIFTY THREE THOUSAND SIX HUNDRED SEVENTY TWO PESOS & 50/100

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:



 Signature over Printed Name of Supplier

 Date

Very truly yours,


MARILOU F. 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