PURCHASE ORDER
CITY OF CALAPAN

Supplier: Three Dragons Non-Specialized Wholesale Trading
Address: 255 Sunkist St. Lalud Calapan City
TIN: 128-807-277-000

P.O. No.:
Date:
Mode of Procurement: Small Value
PR No./s: 1961

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

Place of Delivery: CDRRMD
Date of Delivery: w/in 30days upon received of P.O

Delivery Term: FOB Destination
Payment Term: N/60

Stock/ Property No.	Unit	Descriprtion	Quantity	Unit Cost	Amount
21	pcs	Clipboard Long	10	146.75	1,467.50
22	pcs	Leukoplast Plaster (5 cm x 5m)	10	646.75	6,467.50
23	pcs	Leukoplast Plaster (7.5 cm x 5m)	10	846.75	8,467.50
24	pcs	Leukoplast Plaster (10 cm x 5m)	10	971.75	9,717.50
25	pcs	Heavy-duty Medical Tackle Box	3	1,688.75	5,066.25
		Sub Total 2			**31,186.25**
		Sub Total 1			**148,194.75**
		Sub Total 2			**31,186.25**
(Total Amount in Words)One Hundred Seventy Nine Thousand Three Hundred Eighty One pesos					**179,381.00**

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:

Ellen Jane R. Lamot
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

PO 2021 v. 0