

PURCHASE ORDER
CITY OF CALAPAN

SV/p.o

Supplier: <u>Three Dragons Non-Specialized Wholesale Trading</u>	P.O. No.: _____
Address: <u>255 Sunkist St. Lalud Calapan City</u>	Date: _____
TIN: <u>128-807-277-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>1961</u>

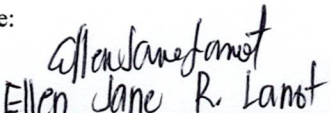
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <u>CDRRMD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>w/in 30days upon received of P.O</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Emergency Medical Inventories					
1	pcs	Ambulance Stretcher	2	34,983.00	69,966.00
2	pcs	Heavy Duty Wheelchair Standard	2	6,983.00	13,966.00
3	set	Heavy Duty Aneroid Sphygmomanometer w/ Stethoscope	4	3,491.50	13,966.00
4	pc	Oxygen Regulator	1	2,371.00	2,371.00

(Total Amount in Words) One Hundred Thousand Two Hundred Sixty Nine pesos 100,269.00

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. Lanot
Three Dragons Non-Specialized Wholesale Trading
Signature over Printed Name of Supplier

Very truly yours,

MARILOU F. MORILLO
City Mayor

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: