

PURCHASE ORDER

CITY OF CALAPAN

Supplier : ARXMEDICA MARKETING	P.O No. : <u>1315</u>
Address : Tanaun City, Batangas	Date : <u>08.23.21</u>
TIN : <u>272-465-012</u>	Mode of Procurement : <u>small value-</u>
	PR No./s: <u>1356</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: <u>FOB Destnation</u>
Date of Delivery : <u>within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	bots	Lot 1: Insecticide Pesguard Alpha 5FL Esfenvalerate – 1Liter	10	5,127.00	51,270.00
2	bxs	Larvicide (Sumilarv 0.5g, 100/box)	2	23,760.00	47,520.00
TOTAL					98,790.00

(Total Amount in Words): **Ninety eight thousand seven hundred ninety pesos only**

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,

Conforme:

Agner Rutto M. Dimapilis

ARXMEDICA MARKETING

Signature Over Printed Name of Supplier

Date

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: _____ Date: _____

Secretary to the Sanggunian