## **PURCHASE ORDER**

## CITY OF CALAPAN

		PPLIES & EQUIPMENT TRADING	P.O. No.: [672								
Address: Calapan City  TIN: 408-194-796-000			Date: 12 · 12 · 24  Mode of Procurement: Small Value  PR No./s: 1287								
						Gentlemen:					
						Plea	se furnish this	Office the following articles subject to the terms and co	onditions contained	herein:	
Place of Delivery: CDRRMD			Delivery Term: FOB Destination Payment Term: N/60								
Date of Delivery: w/in 7days upon received of P.O											
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount						
1	pcs	Hydrogen Peroxide (Antiseptic/Disinfectant) 10 volumes 120mL	10	116.00	1,160.00						
2	pcs	Medical Gloves XL (50 pairs)	10								
	poo	Menthol Crystals Methyl Salicylate Eucalyptus	10	985.00	9,850.00						
3	pcs	Oil 2.5 mL bottle	20	73.00	1,460.00						
		Super Heaby Duty AAA Battery 4-Pack	15								
4	pack	(for Pulse Oximeter & Thermometer)		210.00	3,150.00						
5	рс	Elastic Bandage 3" x 5 yards	50	127.00	6,350.00						
6	pcs	Plaster (5cm x 5m)	5	645.00	3,225.00						
7	pcs	Plaster (7.5cm x 5m)	5	845.00	4,225.00						
8	pcs	Plaster (10cm x 5m)	5	965.00	4,825.00						
9	pcs	Pulse Oximeter	3								
10			1	1,920.00	5,760.00						
10	рс	Heavy Duty LED Pupil Guage Penlight Roll/Malleable Splint	3	790.00	2,370.00						
	рс	Length: 100cm x Width: 11cm x 1/2cm									
11	рс	Trauma Shears	6	340.00	2,040.00						
		Premium-grade stainless steel, Clothing-lift lip		0.0.00	2,040.00						
		and rounded tip, Soft-grip, non-slip contoured	3								
12	рс	handles, 7 1/4"		1,450.00	4,350.00						
13	рс	Ice Bag/Cold Compress (Large)	6	240.00							
14	рс	Cervical Collar (Adult)	3		1,440.00						
'-	pc	Heavy Duty Upper Arm Digital Blood Pressure	, ,	590.00	1,770.00						
15	pc	Monitor with Adaptor	4	2,450.00	9,800.00						
(Total Amount	in Words) S	ixty-two Thousand Nine Hundred Seventy Five pesos			61,775.00						
		the full delivery within the time specified above, a penalty of o	ne-tenth $(1/10)$ of one	percent for every							
day of delay shall	be imposed on	the undelivered item/s.									
Conforme:			Very truly yours,								
O. Ka											
17/11				( wh							
_	ZYEON RESCU	SESUPPLIES & EQUIPMENT TRADING	MARIL	OU F. MORILLO	0						
	Signature ov	ver Printed Name of Supplier	1	City Mayor	_						
		Date		(							
(In ca	ase of Negotia	ted Purchase pursuant to Section 369 (a) of RA 7160, th	is portion must be a	accomplished.)							
Approved	per Sangguni	an Resolution No.:									
Certit	fied Correct:										
25.41											
Secretary to the Sanggunian			Date								