

PURCHASE ORDER

CITY OF CALAPAN

Supplier : ROAD STAR CONSUMER GOODS TRADING	P.O No. : <u>2440</u>
Address : <u>Calapan City</u>	Date : <u>07.02.24</u>
TIN : <u>683-722-709</u>	Mode of Procurement : <u>small value</u>
	PR No./s: <u>1017</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 Destination</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
		Lot 1: Provision of Dentures			
1	sets	1 x 28 Pontic	150	495.00	74,250.00
2	pcs	Denture Case	150	99.00	14,850.00
3	pcs	Alginate	25	1,795.00	44,875.00
4	pairs	Impression Tray Medium Upper/Lower (metal)	20	495.00	9,900.00
5	pairs	Impression Tray Large Upper/Lower (metal)	20	495.00	9,900.00
6	bxs	U-Shaped Articulating Paper	2	1,195.00	2,390.00
7	pcs	Bite Wax	500	24.00	12,000.00
8	kls	Cast Stone	40	124.00	4,960.00
9	rolls	Roll Plastic 8 x 11	10	34.00	340.00
10	tubes	Tube Polident Denture Adhesive Cream 60gms.	2	550.00	1,100.00
11	pcs	Oral Suction Machine	2	9,995.00	19,990.00
		TOTAL			194,555.00

PAYABLE

CAIAD

12-010633

(Total Amount in Words): **One hundred ninety four thousand five hundred fifty five 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,

MARILOU E. MORILLO
City Mayor

Conforme:

ROAD STAR CONSUMER GOODS TRADING
 Signature Over Printed Name of Supplier

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: _____ Date: _____

Secretary to the Sanggunian