

**PURCHASE ORDER**  
**CITY OF CALAPAN**

Supplier: **JAWNREAL TRACKER ENTERPRISES**  
Address: **Calapan City**  
TIN: **462-350-724-000**

P.O. No.: **0254**  
Date: **02-25-25**  
Mode of Procurement: **Shopping**  
PR No. / e: **73**

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 7days upon received of P.O**

Delivery Term: **FOB Destination**  
Payment Term: **N/60**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Vacuum Sling Set For Leg, arm and wrist Complete with Vacuum Pump and Carrying Bag Carry Sheet Complete with multiple acrry straps and carry bag With ten handles	3	23,980.00	71,940.00
2	set	Size (L x W x H): 187 x 42 x 6cm (212 x 75) Portable 5 lbs Oxygen Tank with Content	3	4,198.00	12,594.00
3	pcs	Height: 53cm x Circumference: 36cm	3	4,498.00	13,494.00
4	box	Medical Gloves	15	991.00	14,865.00
5	roll	Gauze Roll 36 x 100yards, Mesh: 28 x 24	8	977.00	7,816.00
6	bottles	Hydrogen Peroxide 3% 10V Solution 250ml	12	77.00	924.00
7	gallon	Isopropyl Alcohol 70% Gallon Povidone Iodine 10% Solution	2	747.00	1,494.00
8	gallon	Antiseptic/Disinfectant	2	1,697.00	3,394.00
9	bottles	Methyl Salicylate + Camphor Spray (50ml)	15	147.00	2,205.00

(Total Amount in Words) One Hundred Twenty Three Thousand One Hundred Twenty Seven pesos.

123,127.00

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:

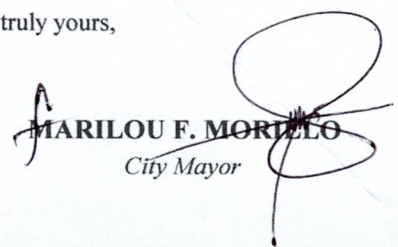


**JAWNREAL TRACKER ENTERPRISES**

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