

PURCHASE ORDER

CITY OF CALAPAN

Supplier	: NORTH SOUTH HEALTH PRODUCTS TRAD	P.O No.	: 0459
Address	: San Pablo City, Laguna	Date	: 04.05.25
TIN	: 909-762-729	Mode of Procurement	: small value
		PR No./s:	: 0137

Gentlemen:

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

Place of Delivery	: CHSD	Delivery Term:	: FOB Destination
Date of Delivery	: within 30 days upon receipt of P.O.	Payment Term:	: N/60

Stock/ Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	vials	Lot 2: Flu vaccines Flu vaccines	445	1,245.00	554,025.00
		TOTAL			554,025.00

(Total Amount in Words): Five hundred fifty four thousand twenty 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,

Conforme:

NORTH SOUTH HEALTH PRODUCTS TRADING

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