

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>ZYEON RESCUE SUPPLIES & EQUIPMENT TRADING</u> Address: <u>TAWAGAN, CALAPAN CITY</u> TIN: <u>462-350-724-000</u>	P.O. No.: <u>0579</u> Date: <u>04-11-25</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>525</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CDRRMD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>w/in 30 days upon received of P.O</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	OPLAN SAGIP BUHAY 2025 Supplies Heavy Duty Waterproof Binoculars Magnification Maximum: 8 Objective Lens Diameter: 42mm Waterproof, fogproof, Oil & Water Repellent Rubber-Armored Full-size Binocular Coating Locking Diopter	4	16,975.00	67,900.00
2	pcs	PPE - UV Protection Cool Ice Silk Arm Sleeves	65	417.00	27,105.00

(Total Amount in Words)Ninety Five Thousand Five pesos. 95,005.00


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:


ZYEON RESCUE SUPPLIES & EQUIPMENT TRADING
 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