

PURCHASE ORDER

CITY OF CALAPAN

Supplier	: SOUTH EAST STAR ENTERPRISES	P.O No.	: <u>0409</u>
Address	: Tanauan City, Batangas	Date	: <u>04-27-23</u>
TIN	: <u>112-351-152-000</u>	Mode of Procurement	: Bidding
		PR No./s:	: 0345

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
36	bxs	Lagundi 300mg syrup 60ml	864	103.00	88,992.00
37	bxs	Omeprazole 20mg capsule 100's	300	240.00	72,000.00
38	bxs	Omeprazole 40mg tablet 100's	100	763.00	76,300.00
39	bots	Oral Rehydration Salt sachet 25's	200	95.00	19,000.00
40	bxs	Paracetamol Drops 15ml	576	23.50	13,536.00
41	bots	Paracetamol 500mg tablet 100's	300	148.00	44,400.00
42	bxs	Paracetamol 250mg/5ml syrup 60ml	1440	25.50	36,720.00
43	bxs	Rosuvastatin 10mg tablet 100's	100	1,044.00	104,400.00
44	bxs	Rosuvastatin 20mg tablet 100's	100	1,429.00	142,900.00
45	bxs	Sambong 500mg tablet 100's	150	681.00	102,150.00
46	bxs	Salbutamol Nebule 30's	150	345.00	51,750.00
47	bxs	Simvastatin 20mg tablet 100's	100	290.00	29,000.00
48	bxs	Sodium Ascorbate+Zinc capsule 100's	200	1,704.00	340,800.00
49	bxs	Tranexamic Acid 500mg capsule 100's	150	768.00	115,200.00
50	bots	Vitamin B complex tablet 100's	350	205.00	71,750.00
51	bxs	Zinc syrup 60ml	288	70.00	20,160.00
Sub-total 2					1,329,058.00
Sub-total 1					1,950,226.00
Total					3,279,284.00

(Total Amount in Words): **Three million eight hundred eighty seven six hundred twenty six pesos**

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 F. MORILLO
City Mayor

Conforme:

[Signature]
SOUTH EAST STAR ENTERPRISES

Signature Over Printed Name of Supplier

4-27-23
Date