



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: HEALTHPRO GENERICS AND MEDICAL SUPPLIES	P.O. No: <u>OWD 2023-02-029</u>
	Date: <u>AUG 20 2023</u>
Address: LAOAG CITY, ILOCOS NORTE	Mode of Procurement: <u>NP SUP</u>
	P.R. No: <u>100-2023-06-029</u>
Telephone No.: <u>09333377333</u>	Date: <u>08/08/2023</u>

Gentlemen:

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



Place of Delivery: CITY OF BATAC, I.N.	Delivery Term: <u>FOB destination; freight prepaid</u>
Date of Delivery: <u>w/in 10</u> days after receipt of PO	Payment Term: <u>n/120</u>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	504	bottle	Ferrous Sulfate Drops	45.00	22,680.00
2	1350	cap	Dibencozone, 1 mg.	56.00	75,600.00

TOTAL AMOUNT IN WORDS: **NINETY EIGHT THOUSAND TWO HUNDRED EIGHTY AND 00/100 PESOS ONLY** **98,280.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Very truly yours,

Conforme: HEALTHPRO GENERICS AND MEDICAL SUPPLIES
 Signature Over Printed Name
9.4.23
 Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
 City Mayor