



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: **ST. RUIZ AGRO FARM SUPPLIES AND GENERAL MERCHANDISE**

P.O. No: *101-2024-10-09*

Date: **OCT 07 2024**

Address: #17 DON E. RUIZ ST., LAOAG CITY, ILOCOS NORTE

Mode of Procurement: *OP SWP*

P.R. No: 100-2024-09-050

Telephone No.: 09175488773

Date: 09/23/2024

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: FOB destination; freight prepaid

Date of Delivery: w/in 10 days after receipt of PO

Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	5	box	Disposable Syringe 1 ml - <i>Uneguard</i>	1,000.00	5,000.00
2	5	box	Disposable Syringe 3 ml	1,000.00	5,000.00
3	5	box	Disposable Syringe 5 ml	1,000.00	5,000.00
4	36	box	Disposable Needles 21' <i>simplex</i>	1,000.00	36,000.00
5	2	box	Suture Needles Curve 11*34mm <i>lungitech</i>	1,000.00	2,000.00
6	4	pc	Scalpel Holder #3	1,500.00	6,000.00
7	4	pc	Scalpel Holder #4	1,500.00	6,000.00
8	5	box	Scalpel Holder #22 <i>Partners</i>	450.00	2,250.00
9	6	box	Scalpel Holder #10 <i>Partners</i>	450.00	2,700.00
10	6	pc	Fiber Glass Syringe 10ml (Large Ruminants)	2,500.00	15,000.00
11	6	pc	Fiber Glass Syringe 30ml (Large Ruminants)	2,500.00	15,000.00
12	20	box	Guazed Pad - <i>Mediplast</i>	500.00	10,000.00
13	12	pack	Bed Pad (for pets)	500.00	6,000.00
14	1	pc	Dog Shaver	6,000.00	6,000.00
15	10	box	Disposable Gloves (M,L,XL) - <i>Gloved</i>	800.00	8,000.00

TOTAL AMOUNT IN WORDS:

ONE HUNDRED TWENTY NINE THOUSAND NINE HUNDRED FIFTY AND 00/100 PESOS ONLY

129,950.00

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: **ST. RUIZ AGRO FARM SUPPLIES AND GENERAL MERCHANDISE**

Signature Over Printed Name

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA

City Mayor