

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **B-SHINE PHARMA**
Address: **Anaclea Bldg. Cor. Magdalo-Burgos St. Lapaz, I.C.**

P.O. No. 2020-11-0367
Date: 11-10-2020
Mode of Procurement: _____

Gentlemen:

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

Place of Delivery: **LGU-Cabatuan, Iloilo**

Date of Delivery: **7 working days after receipt of the approve Purchase Order**

PR. No.-2020-09-0725 Medical supplies use by the Cabatuan Responders for Emergency Responses

Item No.	Qty.	Unit	Description			
1	35	boxes	Disposable Protective Face Mask 50's	P	352.00	12,320.00
2	35	cans	Disinfectant Spray 510g (LYSOL)		655.00	22,925.00
3	10	gals	Isoprophyl Alcohol 75%, 3785mL (GREEN CROSS)		868.00	8,680.00
4	6	gals	Disinfectant Liquid Concentrate, 3,785L (LYSOL)		2,340.00	14,040.00
5	30	boxes	Non Sterile Latex Examination Gloves large 100's		660.00	19,800.00
6	30	packs	4x4 Non Sterile Gauze 100's/pack (ORMED)		220.00	6,600.00
7	1	gals	Providone Iodine 10% (J. CHEMIE)		890.00	890.00
8	3	boxes	MethylSalicylate Menthol Crystal Eucalyptus Oil 2.5 ml #4 12's (WHITE FLOWER)		685.00	2,055.00
					Total	87,310.00

[Amount in words] **Eighty Seven Thousand Three Hundred Ten Pesos Only**

In case of failure to make full delivery with in the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay should be imposed.

Very truly yours,

RONILO P. CASPE
Municipal Mayor
Authorized Official

Conforme:

B-SHINE PHARMA
Signature over printed name

11-9-20
Date