

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **SIMSU TRADING**

P.O. No.

**2021-07-075**

Address: **Bantayan Road, Barangay 2**  
**San Jose, Antinque**

Date:

**July 16, 2021**

Mode of Procurement:

**Public Bidding**

Gentlemen:

**June 29, 2021**

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

Place of Delivery: **RHU Office, Cabatuan, Iloilo**

Date of Delivery: **15 calendar days upon receipt of approved Notice to proceed**

PR No. 2021-05-0495: **Medical Supplies for RHU-Cabatuan, Iloilo**

Item No	Qty.	Unit		Unit Cost	Total Cost
1	200	bots	Alcohol 70% 500ml. (rhea)	79.00	15,800.00
2	40	rolls	Cotton 400mg. (Care)	115.00	4,600.00
3	10	gals.	Povidone Iodine 10%	700.00	7,000.00
4	100	packs	Gauze 3x3 8ply 100's ( Non-Sterile)	115.00	11,500.00
5	100	packs	Gauze 4x4 8ply 100's ( Non-Sterile)	116.00	11,600.00
6	10	tubes	Lubricating jelly 150gms.	150.00	1,500.00
7	50	boxes	Gloves 100's (25-Medium and 25 -large)	610.00	30,500.00
8	1,000	pcs.	Garbage bag (large) 15x15x37	7.90	7,900.00
9	1,000	pcs.	Garbage bag (Medium) 11x11x24	7.50	7,500.00
10	300	boxes	Face mask earlop, 50's	72.00	21,600.00
11	5	boxes	Eucalyptus Oil 1.5ml. 12's (white flower)	475.00	2,375.00
12	30	bots	Methyl Salicylate Oil 50ml (Extra Strength), efficasant	98.00	2,940.00
13	2	tubes	Topical Anesthesia (Licodcaine -Jel 50g)	345.00	690.00
14	10	boxes	Dental Anesthesia 50's (Zeyco)	1,225.00	12,250.00
15	15	gals.	Bleach (Zonrox)	529.00	7,935.00
16	5	gals.	Disinfectant concentrate (red), Lysol	1,700.00	8,500.00
17	5	bots	Toilet Bowl Cleaner 500ml (Tuff)	300.00	1,500.00
18	100	boxes	Band-Aid, 100's	78.00	7,800.00
19	5	bots	Multi-Insect Killer, 500ml. (Baygon)	599.00	2,995.00
				<b>Sub-Total</b>	<b>P 166,485.00</b>

[Amount in words]

In case of failure to make full delivery within 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 O. CASPE**  
*Municipal Mayor*  
**Authorized Official**

Conforme:



**SIMSU TRADING**  
*Signature over printed name*

Date

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: SIMSU TRADING  
 Address: Bantayan Road, Barangay 2  
San Jose, Antinque

P.O. No. 2021-07-075  
 Date: July 16, 2021  
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
**PR No. 2021-05-0495: Medical Supplies for RHU-Cabatuan, Iloilo**

Item No	Qty.	Unit		Unit Cost	Total Cost
			<i>balance brough forward</i>		<b>166,485.00</b>
20	15	bots	Disinfectant Spray, 500ml. (Lysol)	625.00	9,375.00
21	5	sacks	Lime 30 kilos/sack)	900.00	4,500.00
22	2	boxes	Head Cap 100's	135.00	270.00
			<i>nothing follows</i>		
<b>Total</b>				<b>P</b>	<b>180,630.00</b>

[Amount in words] One Hundred Eighty Thousand Six Hundred Thirty Pesos

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 O. CASPE**  
*Municipal Mayor*  
**Authorized Official**

Conforme:   
SIMSU TRADING  
*Signature over printed name*

Date \_\_\_\_\_