

**PURCHASE ORDER**  
**LOCAL GOVERNMENT UNIT OF HINATUAN**  
 LGU

Supplier : <u>Heal J. Trading</u> Address : <u>Butuan City</u>	P.O. No. : <u>101-20-06-0026</u> Date : <u>6/18/2020</u> Mode of Procurement : <u>Negotiated Procurement</u> P.R. No. : <u>101-20-06-0042</u>
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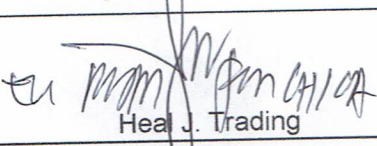

Gentlemen :  
 Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery : <u>MHO</u> Date of Delivery : <u>7-10 Working Days upon receipt of P.O.</u>	Delivery Term : <u>Mon to Fri 8:00am to 5:00pm w/ prior notice to the end user</u> Payment Term : <u>5 days after complete delivery</u>
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Item No.	Unit	Quantity	Item Description	Unit Cost	Amount
1	box	200	RDT Test Kits for IgM & IgG	750.00	150,000.00
2	piece	100	Surgical Gowns	150.00	15,000.00
3	piece	50	Goggles	180.00	9,000.00
4	pcs	85	N95 Respirators 20's (box)	350.00	29,750.00
5	box	5	Disposable Gloves 100's (Medium)	750.00	3,750.00
6	box	4	Surgical Gloves 50's (size 6.5)	1,100.00	4,400.00
7	box	4	Surgical Gloves 50's (size 7.5)	1,100.00	4,400.00
8	piece	4	Surgical Gloves 50's (size 8)	1,100.00	4,400.00
9	pair	50	Coverall Suits Waterproof	900.00	45,000.00
10	piece	25	Female Rubber Boots size 8	500.00	12,500.00
11	box	100	Face Shields	120.00	12,000.00
12	box	6	Shoe Covers 100's	600.00	3,600.00
13	piece	5	Surgical Caps 50's	600.00	3,000.00
*** Nothing Follows ***					
<b>(Total Amount in Words) Two Hundred Ninety Six Thousand Eight Hundred Pesos</b>				<b>TOTAL</b>	<b>296,800.00</b>

**SUPPLIES FOR PUM/QUARANTINE FACILITY USE**

NOTE: *In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.*

Conforms:  Heal J. Trading (Signature Over Printed Name)	Very truly yours,  SHEM G. GARAY Municipal Mayor
Date:	OR/BUR No.: Amount : P <b>296,800.00</b>