

PURCHASE ORDER DEPARTMENT OF FINANCE



Supplier: ZAYNE MEDICAL SUPPLIES
Address: 4207 Brgy. Sinturisan, San Nicolas, Batangas
TIN: 933-576-117-00000
P.O. No.: 2025-04-0027
Date: April 15, 2025
Mode of Procurement: Small Value Procurement

Gentlemen:

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

Date of Delivery :			Payment Term :	30 working days	<u>s</u>
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	box	Alcohol pads 100's (Topcare)	35	121.00	4,235.00
*	btl	Povidone lodine Prep Pads 100's (Topcare)	30	231.00	6,930.00
	unit	BP Aneroid with Wheels (Indoplas)	1	6,498.00	6,498.00
	unit	Digital Thermometer (Partners)	3	198.00	594.00
	box	Face Mask Surgical 3 ply, 50's (Indoplas)	145	85.00	12,325.00
	set	First Aid Kit Compact, Lightweight for Emergencies at Home, Outdoors, Car, Camping, Workplace, Hiking and Survival	10	891.00	8,910.00
	box	Gauze Swab, Sterile, 4"x4', 8 ply, 100's, Individual Pack (Sureguard)	10	363.00	3,630.00
	box	Nitrile Gloves, Disposable, Medium, 100's (Indoplas)	80	272.00	21,760.00
	box	Nitrile Gloves, Disposable, Large, 100's (indoplas)	50	272.00	13,600.00
	btl	Povidine Iodine, Antiseptic 120ml (Jchemie)	50	177.00	8,850.00
	Unit	Sphygmomanometer Manual (Baxtel Aneroid)	4	2,760.00	11,040.00
,	pack	Disposable Syringe 1cc with needle 100's (Indoplas)	1	345.00	345.00
	pack	Disposable Syringe 5cc with needle 100's (Indoplas)	1	379.50	379.50
	pack	Disposable Syringe 10cc with needle 100's (Indoplas)	1	588.00	588.00
	Unit	Wheelchair Reclining (Sureguard)	2	9,675.00	19,350.00 119,034.50

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 on the undelivered item/s.

One Hundred Nineteen Thousand Thirty Four Pesos and 50/100

Conforme:

(Total Amount in Words)

Fritz Marjon P. Sandoval

Signature over Printed Name of Supplier

April 28, 2025

Date

Fund Cluster :

Funds Available :

LOIDA P. LAGUYO

Signature over Printed Name of Chief Accountant/Head

of Accounting Division/Unit

Very truly yours,

ALVIN P. DIAZ

Director IV-CAO

Birector IV Onto

ORS/BURS No. : 0((0)(0) 2015 -04 - 4n) 79

Date of the ORS/BURS: 4 />3 />015

Amount: # 119, 034. 10

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- Suppliers should see to it that the full services required and quality ordered are delivered within the prescribed period in accordance with the price quotation at the back hereof. This Purchase Order should accompany the delivery Invoices.
- Suppliers failure to make the delivery when due, the Department of Finance shall impose the following penalties (a) to deduct for each day of delay 1/10 of I present of the amount of the delayed delivered item (s) or (b) the Department may opt to canvass from one suppliers and charge the balance to the herein Suppliers if the price canvassed is lower than the price of herein quoted.
- Suppliers agrees to deliver / render the service ordered only during the official hours of the government except when a special arrangement is made before the acceptance of the Purchase Order by the Suppliers.
- If the Suppliers cannot serve this Order for any reason he must return this Order accompanied by this written explanation within the period of delivery of the merchandise.
- Service rendered are subject to government inspection and the DEPARTMENT reserves the right to cancel the Purchase Order and rejects the service delivered if found not in accordance with the specification called in the order.
- The DEPARTMENT reserves the right to ban or reject any Purchase Order entered into by the herein Suppliers in violation of the above terms and conditions.
- 7 The Suppliers bond maybe confiscated if the suppliers refuse to accept this Purchase Order and abide by this Terms and Conditions.

