

**PURCHASE ORDER**  
CITY OF CALAPAN

Supplier: <u>ARYX TRADING</u>	P.O. No. <u>0540</u>
Address: <u>San Vicente North, Calapan City</u>	Date: <u>05-12-23</u>
TIN: <u>194 - 535 - 710 - 000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s <u>319</u>

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

Place of Delivery: <u>City Economic Enterprise Department</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>30 Days upon Receipt to PO</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sack	Mash Feeds	20	2,605.25	52,105.00
2	sack	Pellets Feeds	20	2,605.25	52,105.00
3	sack	Rice Bran	15	1,199.50	17,992.50
4	kilo	Sunflower	2	209.00	418.00
5	sack	Pellets ( Fish )	2	1,299.00	2,598.00
6	kilo	Concentrate	10	849.75	8,497.50
7	bundle	Banana	100	509.90	50,990.00

**(Total Amount in Words): One Hundred Eighty Four Thousand Seven Hundred & Six Pesos Only. 184,706.00**

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

Conforme:  <div style="text-align:center;">   <u>ARYX TRADING</u>                      Signature over Printed Name of Supplier  <u>05-12-23</u>                      Date                 </div>	Very truly yours,  <div style="text-align:center;">   <b>MARILOU F. MORILLO</b>                      City Mayor                 </div>
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(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct:

_____ Secretary to the Sanggunian	_____ Date
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