

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>DMP OFFICE SUPPLIES AND EQUIPMENT TRADING</u>	P.O. No.: <u>0041</u>
Address: <u>Calapan City</u>	Date: <u>02-09-23</u>
TIN: <u>222-609-293-001</u>	Mode of Procurement: <u>Small value</u>
	PR No./s: <u>0015</u>

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

Place of Delivery: <u>CHRMD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within seven (7) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Office cabinet, steel, 4-layer	4	24,000.00	96,000.00
1	pcs	Office chair	21	3,485.00	73,185.00
1	pcs	Bar Stool Chair	4	3,840.00	15,360.00
1	pcs	Crowd Control Barrier Stanchion Queue Rope	6	1,975.00	11,850.00

(Total Amount in Words) ONE HUNDRED NINETY SIX THOUSAND THREE HUNDRED NINETY FIVE PESOS ONLY **196,395.00**

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:

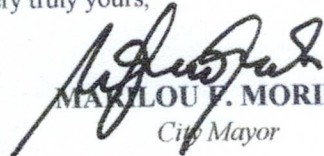
DMP OFFICE SUPPLIES AND EQUIPMENT TRADING

Signature over Printed Name of Supplier

02-09-23

Date

Very truly yours,


MAKLOU V. MORILLO
City Mayor

(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