

PURCHASE ORDER
CITY OF CALAPAN

Supplier: FIVEINONE CONSUMER GOODS STORE
Address: Calapan City
TIN: 179-623-656-00000

P.O. No.: 0509
Date: 05-16-23
Mode of Procurement: Small Value
PR No./s: 500

Gentlemen:

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

Place of Delivery: CDRRMD
Date of Delivery: w/in 30days upon received of P.O


Delivery Term: FOB Destination
Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	boxes	Beef Noodles	110	624.00	68,640.00
2	boxes	Corned Beef (150g)	110	1,609.00	176,990.00
3	boxes	Meat Loaf (150g)	110	1,034.00	113,740.00
4	pcs	Plastic Bags	1600	0.95	1,520.00
5	pcs	Eco Bag (Purple)	800	29.50	23,600.00

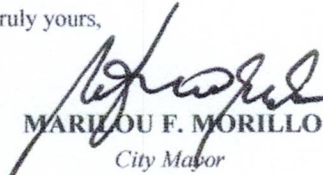
(Total Amount in Words) Three Hundred Eighty Four Thousand Four Hundred Ninety pesos. 384,490.00

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:


FIVEINONE CONSUMER GOODS STORE
Signature over Printed Name of Supplier
05-16-23
Date

Very truly yours,


MARILOU F. 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