

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>FIVEINONE CONSUMER GOODS STORE</b> Address: <b>Calapan City</b> TIN: <u>179-623-656-00000</u>	P.O. No.: <u>0231</u> Date: <u>04-03-23</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>436</u>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <u>CDRRMD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>w/in 30days upon received of P.O</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	boxes	Beef Noodles	55	624.00	34,320.00
2	boxes	Corned Beef (150g)	55	1,609.00	88,495.00
3	boxes	Meat Loaf (150g)	55	1,034.00	56,870.00
4	pcs	Plastic Bags	800	0.95	760.00
5	pcs	Eco Bag (Purple)	400	29.50	11,800.00


**(Total Amount in Words) One Hundred Ninety Two Thousand Two Hundred Forty Five pesos 192,245.00**

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  
04-03-23  
 Date

Very truly yours,

  
**MARILOU F. MORILLAS**  
 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

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Date