

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>MORNINGSHOPPING CENTER</u>	P.O. No.: _____
Address: <u>CALAPAN CITY</u>	Date: <u>06-01-23</u> 0749
TIN: <u>927-622-156-008</u>	Mode of Procurement: <u>small value</u>
	PR No./s: <u>0018</u>


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


Place of Delivery: <u>CGC</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7 days upon delivery of P.O</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Office chair (leather black)	3	6,495.00	19,485.00
2	pc	Office table (steel gray color)	1	13,190.00	13,190.00
3	pcs	Office table /computer table with side drawer (steel gray color)	1	14,495.00	14,495.00
4	pcs	Office table(wood brown color)	3	4,970.00	14,910.00
					62,080.00

(Total Amount in Words) Sixty two thousand and eighty pesos only.

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: _____ Very truly yours,

MARILOU F. MORILLO
 City Mayor


MORNING SHOPPING CENTER
 Signature over Printed Name of Supplier
06-01-23
 Date

(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 _____