## PURCHASE ORDER

CITY OF CALAPAN

Supplier: MORNINGSHOPPING CENTER Address: CALAPAN CITY			P.O. No.: 0749 Date: 06-01-23 Mode of Procurement: small value		
TIN: 927-	622-156-008		PR No./s:	rement: sma	ill value
Gentlemen:	etterio di monoccopio i essi in giante esperante in esperante de la companya de la companya de la companya de On frasci in esperante en el monoccopio de la companya de la companya de la companya de la companya de la comp				n Marianten er dem des men men dem men men men med dem proper des sentes de sou des proper des sentes de sente La companya de sentes de marianten des sentes de sentes de sentes de sentes de sou des proper des sentes de se
Plea	ase furnish this	Office the following articles subject to the terms and co	nditions containe	ed herein:	
Place of Delivery: CGC Date of Delivery: within 7 days upon delivery of P.O			Delivery Term: FOB Destination		
Stock/	ery: within 7 da	ys upon delivery of P.O	Payment Term:	N/60	
Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount
1	pes	Office chair (leather black)	2	6,495.00	10 495 00
2	pc	Office table (steel gray color)	completely	13,190.00	THE TROOP
3	pcs	Office table /computer table with side drawer	erwise stipu	TOTAL TITLE PETER	13,190.00
	reque	(steel gray color)	fied by the	14,495.00	14,495.00
4	pcs	Office table(wood brown color)		4,970.00	14,910.00
		ress Payments		4,970.00	14,910.00
	A Prop	ross Poyments			
	9184.	roles and redemand and			
	SOC.	subject to the requirements in Annex "E" of			
		sim, or at the most two installments according			
		man of exceeding fifteen percent (15%) of the			
		tted as a Contract document, make an advance			
	The I	recuring Entity shall, upon a written request	of the Contra	ctor which sh	ill be
	3. Adv	ance Payment			
	redan	S. C.			
	1	them audited by auditors of the GOP or t	re rineming	rannik so no	o no
	1	adion's accounts and records relating to the per		A Charles of the Control of the Cont	
	Contra		formance of t		nd to
4	Fhe	Contractor shall permit the GOP or the	Procuring En	lity to inspec	t the
_	2. Insti	uctions, Inspections and Audits			
1.					
		byerdue Program of Work has been submitte			
		o withhold this amount until the next pay	nent after the	date on whice	62,080.00
(Total Amour	nt in Words) S	ixty two thousand and eighty pesos only.	t payment cer	tificate and cor	itibue
In case o	of failure to make	the full delivery within the time specified above, a penalty of the undelivered item/s.	one-tenth (1/10) of	f one percent for eve	ery
	nforme:				
Con		A	Very truly your	id 0	1
		Mcnalkans of the Program of Work are indi		if the	*-
		VING SHOPPING CENTER CONTROL OF SHOPPING CENTER	MARI		LLO
	orginature of	06 10 01 50 ctor shall submit to the Proct			
		Date			
(In	case of Negotia	ated Purchase pursuant to Section 369 (a) of RA 7160, the	nis portion must l	be accomplished )	
		ian Resolution No.: DSIGNOU IN CHERT AND		p.ionou.)	`
1		ring Entity's Representative has given wri	tten instruction	ons in advanc	e for
		actor's Bid shall be used for small additional			
	Sec	retary to the Sanggunian Page 18 19 19 19 19 19 19 19 19 19 19 19 19 19	Date	ayworks rates i	
PO 2021 v. 0		and the state of t		Sold revised fi	5-3/5-133