## PURCHASE ORDER

## CITY OF CALAPAN

Supplier: PACE GENERAL MERCHANDISE  Calapan City  TIN: 149-359-664-000			P.O. No.:  Date:  Mode of Procurement:  PR No./s: 143		
Gentlemen: Please	e furnish this	Office the following articles subject to the terms and of			
Place of Delivery: CTID  Date of Delivery: within seven (7) days upon receipt of P.O.			Delivery Term: FOB Destination Payment Term: N/60		
Stock/	: Within se				A
Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount
		9th KALAKALAPAN Agri-Trade Fair			
1	pcks	Photo paper	8	168.00	1,344.00
2	pes	ID lace	25	19.00	475.00
3	box	Laminating film (75 x 10mm)	1	258.00	258.00
4	pcs	Certificate holder (A4)	40	70.00	2,800.00
5	rolls	Kitchen towel	6	68.00	408.00
6		Kitchen towel wooden holder	1	200.00	200.00
7	pc pcks	Wet tissue	6	70.00	420.00
			1	800.00	800.00
8	pck	Trash bag (L 100's)	1	45,000.00	45,000.00
9	set	Stage Decoration	1	45,000.00	45,000.00
		Coco lumber glue stick			
		plywood styropor			
		aluminium mesh wire corn starch			
		metal wire old newspaper			
		sand paper tie wrap			
		masonry putty metal screw			
		latex flat wire			
		paint - toluidine red, thalo blue, hanza yellow			
		lamp black			
		baby roller			
		gina cloth			
		paintbrush			
		nail			
		gun tucker staples			T. T. T. O.
		TOTAL			51,705.00
		Fifty One Thousand Seven Hundred Five Pesos O			
1		e the full delivery within the time specified above, a penalty on the undelivered item/s.	of one-tenth (1/10)	of one percent for ever	У
Conforme:			Very truly yours,		
		-n A	LOGE		
			BAATS	TOUR LAND	
		er Printed Name of Supplier	MARILOU F. MORILLO  City Mayor		
		**		City Mayor	
	Date	03-02-23			
(In	case of Negot	tiated Purchase pursuant to Section 369 (a) of RA 716	0, this portion mus	t be accomplished.)	
Approve	ed per Sanggu	nnian Resolution No.:			
Cer	tified Correct				
	Se	ecretary to the Sanggunian	Date	na kapingkuran samulan yangkuran	
PO 2021 v. 0					