## PURCHASE ORDER

## of Goods supplied CITY OF CALADAN as or supplied

Supplier:	dress: Lalud, Calapan City  Considered force instead of subme			P.O. No.: $0.0000000000000000000000000000000000$		
NAME AND ADDRESS OF THE PARTY O						
TIN: 329-7						
Gentlemen: Please	furnish thi	is Office the following articles subject to the terms and of	conditions contained	perein:		
Place of Delivery: Date of Delivery:	ce of Delivery: CEPWD Calapan City			FOB Destination		
Stock/	Unit	DIP, Goods are to Describition don carriers	Quantity	Unit Cost	Amount	
Property No.	sets	BULLDOZER  Hydraulic Boom Cylinder, packing and o'ring pull out and replace	tract price.  To deliver the (	4,900.00	9,800.00	
	sets	Oxy-Acetelyne cutting of truck link and fabricate of pin	pp nes, defined hilippines, <b>5</b> nclud	9,800.00	19,600.00	
	pcs.	The state of the s	of destinat 5 n or shall be specified	175,000.00	350,000.00 16,000.00	
		A packaging list identifying the contents and placed on an accessible point of the outer partie. LOLYT is list is to be placed inside the secondary packaging.	ckading if practi	eal If not macrico	395,400.00	
		Name of the Supplier  Contract Description  Final Destination  Gross weight  Any special lifting instructions  Any special handling instructions				

(Total Amount in Words) Three Hundred Ninety-Five Thousand Four Hundred 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 tem/s.

Conforme:

Very truly yours,

STREAMLINK/TRADING MAR

Signature over Printed Name of Supplier

Date

City Mayor

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)