

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>STREAMLINK TRADING</b> Address: <b>CCALAPAN CITY</b> TIN: <b>918-254-944</b>	P.O. No.: <b>0886</b> Date: <b>07.03.23</b> Mode of Procurement: <b>SMALL VALUE</b> PR No./s: <b>946</b>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

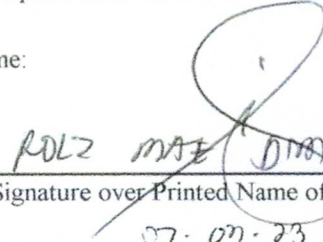
Place of Delivery: <b>City Government of Calapan</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>within seven (7) days upon receipt</b>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Tarpaulin 4x8 ft	1	680.00	680.00
	pcs	Trapal 14 ft x 14 ft, s400	10	3,450.00	34,500.00
	pcs	Poultry net (9 ft x 50 m)	10	2,300.00	23,000.00
<b>TOTAL</b>					<b>58,180.00</b>


**(Total Amount in Words): Fifty eighth thousand one hundred eighty.**

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:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,

  
**MARILOU F. MORILLO**  
 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

\_\_\_\_\_  
 Date