

PURCHASE ORDER

CITY OF CALAPAN

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Supplier: VPR Marketing Address: Sto. Nino, Calapan City TIN: 103-778-403-000	P.O. No.: <u>0588</u> Date: <u>05-18-23</u> Mode of Procurement: Small Value PR No./s: <u>172</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CAPDD	Delivery Term: FOB Destination
Date of Delivery: within _____ days upon receipt of P.O.	Payment Term: N/61030

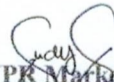
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	1.5HP Window Type Aircondition Unit Manual	1	27,000.00	27,000.00
Total					27,000.00


(Total Amount in Words) Twenty seven thousand 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,


VPR Marketing
 Signature over Printed Name of Supplier
05-18-23
 Date


MARILOU F. MORALES
 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