PURCHASE ORDER

CITY OF CALAPAN

| \$ - Com- | (2)[[] |
|-----------------------------------|----------------------------------|
| | P.O. No.: |
| Supplier: GNG GENERAL MERCHANDISE | 02 - 28 - 23 |
| Supplier: GNG GENERAL MARKET | Date: |
| Address: Calapan City | Mode of Procurement: Small Value |
| 1uuros. | PR No./s: 113 |

TIN: 265-246-117-000

PR No./s:

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

| Place of Delivery: Negosyo Center | | Payment Term: | FOB Destination N/60 | | |
|------------------------------------------------------------|---------|---------------------------------------|----------------------|-----------|----------|
| Date of Delivery: within seven (7) days upon receive of PO | | | Payment 1cm. | | |
| Stock/ | Unit | Descripttion | Quantity | Unit Cost | Amount |
| Property No. | | HAIR SCIENCE AND BEAUTY CULTURE | | | |
| | | Supplies and Materials (Hair Cutting) | 20 | 148.50 | 2,970.00 |
| 1 | pcs | Regular cutting scissor | 20 | 162.00 | 3,240.00 |
| 2 | pcs | Thinning Scissors | 20 | 54.00 | 1,080.00 |
| 3 | pcs | Tail combs | 20 | 114.75 | 2,295.00 |
| 4 | pcs | Barbers cape | 20 | 20.25 | 3,240.00 |
| 5 | pcs | Clip | 160 | 60.75 | 1,215.00 |
| 6 | pcs | Baby powder | 20 | 16.20 | 324.00 |
| 7 | pcs | Tissue | 20 | 54.00 | 1,080.00 |
| 8 | pes | Alcohol | 20 | 54.00 | 1,080.00 |
| 9 | pes | Bottle spray | 20 | 216.00 | 4,320.00 |
| 10 | pcs | Storage box | 20 | 945.00 | 18,900.0 |
| 11 | tube | Brazilian Keratin Blow out (270 ml) | 20 | 148.50 | 2,970.0 |
| 12 | pcs | Leather cape | 20 | 128.25 | 2,565.0 |
| 13 | pcs | Towel | 20 | | 400.0 |
| 14 | pcs | Shampoo (sachet) | 40 | 10.00 | 400.0 |
| 15 | pcs | Condioner (sachet) | 40 | 10.00 | 2,274.9 |
| 16 | pcs | Hair spa cream | 30 | 75.83 | 1,215.0 |
| 17 | pcs | Frosting cap with needle | 20 | 60.75 | 1,080.0 |
| 18 | pcs | Lightening Powder Premium | 40 | 27.00 | 675.0 |
| 19 | pcs | Developer 6% | 20 | 33.75 | 675.0 |
| 20 | pcs | Developer 9% | 20 | 33.75 | 675.0 |
| 21 | pcs | Developer 12% | 20 | 33.75 | 864.0 |
| 22 | galloon | Cellophane hair treatment (red) | 2 | 432.00 | 004. |
| | | Sub- Total | | | 53,537. |

(Total Amount in Words)

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,

GNG GENERAL MERCHANDISE

Signature over Printed Name of Supplier 02 - 78 - 73

City Mayor

MARILOU F. MOI

Date

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

Approved per Sanggunian Resolution No.: