

PURCHASE ORDER

CITY OF CALAPAN

Supplier: Aldous Office Supplies & Equipment Trading	P.O. No.: <u>1589</u>
Address: Brgy. Balite, Calapan City	Date: <u>08.29.23</u>
TIN: 745 - 384 - 680 - 0000	Mode of Procurement: Small Value
	PR No./s: <u>1527</u>

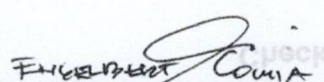
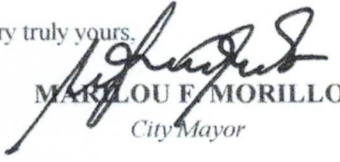
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: City Economic Enterprise Department	Delivery Term: FOB Destination
Date of Delivery: 30 days upon receipt to PO	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	kilo	Powder Soap	200	198.00	39,600.00
2	box	Bar Soap	4	1,558.00	6,232.00
3	conf.	Chlorine	2	7,680.00	15,360.00
4	pack	Garbage Bag (Medium)	10	870.00	8,700.00
5	pcs	Mop Head	25	158.00	3,950.00
6	pcs	Mop Handle	10	568.00	5,680.00
7	pcs	Broom	30	155.00	4,650.00

(Total Amount in Words): Eighty Four Thousand One Hundred Seventy Two Pesos Only. 84,172.00

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:  Aldous Office Supplies & Equipment Trading Signature over Printed Name of Supplier	Very truly yours,  MARLOU F. MORILLO City Mayor
BIDDER: _____ Date: <u>08-29-23</u>	

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

Approved per Sanggunian Resolution No.: _____

Secretary to the Sanggunian

Date