

**PURCHASE ORDER**  
**CITY OF CALAPAN**

Supplier: Castillo's Fishing Supply & General Merchandise P.O. No.: 1508  
 Address: Poblacion 3, Naujan, Oriental Mondoro Date: 07.07.23  
 TIN: 918-245-232-000 Mode of Procurement: Small Value  
 PR No./s: 1320

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

Place of Delivery: FISHERIES MANAGEMENT OFFICE Delivery Term: FOB Destination  
 Date of Delivery: within seven (7) days upon receipt of P.O Payment Term: N/60


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Vannamei fry size 4	500000	0.42	210,000.00
	bundle	plastic bag for fingerlings 20x30 size	20	397.50	7,950.00
	kilo	rubber band	3	183.33	549.99
	set	solar powered LED floodlight 100Watts	40	1,498.75	59,950.00

**(Total Amount in Words)** TWO HUNDRED SEVENTY EIGHT THOUSAND FOUR HUNDRED FORTY NINE PESOS AND NINETY NINE CENTAVOS. **278,449.99**

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,

Treyam July Mabang  
Signature over Printed Name of Supplier

  
**MARILOU F. MORILLO**  
City Mayor

07.07.23  
Date

(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 \_\_\_\_\_