

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>CAVIREÑA CONSTRUCTION SUPPLIES TRADING</u>	P.O. No.: <u>0908</u>
Address: <u>Calapan City</u>	Date: <u>07-07-23</u>
TIN: <u>927-870-505-001</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>1109</u>

Gentlemen:

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

Place of Delivery: <u>City Environment & Natural Resources Department</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within Thirty (30) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Redemption Center LxWxH 2.15meters x 1.5meter x 2meters	5	51,850.00	259,250.00

(Total Amount in Words) Two Hundred and Fifty Nine Thousand Two Hundred Fifty Pesos & 00/100 259,250.00

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:

Very truly yours,

CAVIREÑA CONSTRUCTION SUPPLIES TRADING

Signature over Printed Name of Supplier

07-07-23

Date

MARILOU F. MORALES

City Mayor

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