

**PURCHASE ORDER**  
CITY OF CALAPAN

|                              |   |
|------------------------------|---|
| Supplier: <u>CGCEMCO</u>     | P.O. No.: <u>1564</u>                   |
| Address: <u>Calapan City</u> | Date: <u>08.17.23</u>                   |
| TIN: <u>004-971-000</u>      | Mode of Procurement: <u>small value</u> |
|                              | PR No./s: <u>1749</u>                   |

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

|   |                                       |
|---|---------------------------------------|
| Place of Delivery: <u>Urban Planning &amp; Development Department</u> | Delivery Term: <u>FOB Destination</u> |
| Date of Delivery: <u>Within seven (7) days upon receipt of P.O.</u>   | Payment Term: <u>N/60</u>             |

| Stock/<br>Property No. | Unit | Description   | Quantity | Unit Cost | Amount    |
|------------------------|------|---|----------|-----------|-----------|
| 1                      | pax  | 1st day - August 22, 2023<br>rice, fish fillet, chopsuey, bottled water, banana   | 60       | 178.50    | 10,710.00 |
| 2                      | pax  | 2nd day - August 23, 2023<br>rice, gilled liempo, mixed vegetables, bottled water | 60       | 178.50    | 10,710.00 |
| 3                      | pax  | 3rd day - August 24, 2023<br>rice, ginataang sitaw, fried pork, bottled water     | 60       | 178.50    | 10,710.00 |
| 4                      | pax  | 4th day - August 25, 2023<br>rice, pork kaldereta, bottled water, banana          | 60       | 178.50    | 10,710.00 |
| 5                      | pax  | 5th day - August 29, 2023<br>rice, fried fish, pakbet, bottled water, gelatin     | 60       | 178.50    | 10,710.00 |
| 6                      | pax  | 6th day - August 30, 2023<br>rice, pork kare-kare, bottled water, banana          | 60       | 178.50    | 10,710.00 |

**(Total Amount in Words) Sixty four thousand two hundred sixty pesos 64,260.00**

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:<br><br><br>_____<br>Signature over Printed Name of Supplier<br><br><u>08.17.23</u><br>Date | Very truly yours,<br><br><br><b>MARILOU F. MONILLO</b><br>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.: _____<br><br>Certified Correct:<br><br>_____<br>Secretary to the Sanggunian | _____<br>Date |
|---|---------------|