PURCHASE ORDER
CITY OF CALAPAN

8V/p·0

Supplier:	Chuabels Consumer Goods Trading			

Address: Calapan City, Oriental Mindoro

TIN: 497 - 374 - 165

P.O. No.: _____

Date: _____

Mode of Procurement: Small Value

PR No./s: _____2217_____

Gentlemen:

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

Place of Delivery: **City Economic Enterprise Department**

Date of Delivery: **30 days upon reciept to PO**

Delivery Term: **FOB Destination**

Payment Term: **N/60**

Stock/ Property No.	Unit	Descriprtion	Quantity	Unit Cost	Amount
1	pcs	White Plastic 40 x 40	100	26.80	2,680.00
2	pcs	Mop Handle	5	543.00	2,715.00
3	pcs	Broom	30	164.00	4,920.00
4	pcs	Dust Pan	20	144.00	2,880.00
5	pcs	Mop Head	30	114.00	3,420.00
6	kilo	Powder Soap	100	199.80	19,980.00
7	Cont	Chlorine	2	7,648.00	15,296.00
8	yard	Rubber Mat	12	884.00	10,608.00

(Total Amount in Words): Sixty Two Thousand Four Hundred Ninety Nine Pesos Only.	62,499.00

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:

IREZA N. CHUA

CHUABELS CONSUMER GOODS TRADING

Signature over Printed Name of Supplier

11/9/2023

Date

Very truly yours,

MARILOU E. MORILLO

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.: _____

_____
Secretary to the Sanggunian

_____
Date

PO 2021 v. 0