

# PURCHASE ORDER

## CITY OF CALAPAN

87/p.6

Supplier: <u>Chuabels Consumer Goods Trading</u>	P.O. No.: _____
Address: <u>Calapan City, Or. Mindoro</u>	Date: _____
TIN: <u>497 - 374 - 165</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>2158</u>

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

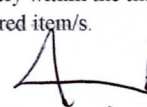
Place of Delivery: <u>City Economic Enterprise Department</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>30 days upon receipt to PO</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
10	sack	Mash Feeds	10	2,604.00	26,040.00
10	sack	Pellets Feeds	10	2,604.00	26,040.00
10	Sack	Rice Bran	10	1,099.00	10,990.00
5	kilo	Sunflower Seeds	5	208.00	1,040.00
1	sack	Pellets ( Fish )	1	1,298.00	1,298.00
10	kilo	Concentrate	10	149.00	1,490.00
50	bundle	Banana	50	509.00	25,450.00

**(Total Amount in Words): Ninety Two Thousand Three Hundred Forty Eight Pesos Only. 92,348.00**

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

\_\_\_\_\_  
Date

Very truly yours,

  
**MARILLO F. 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