

PURCHASE ORDER

CITY OF CALAPAN

Supplier Address	: FIVE IN ONE CONSUMER GOODS STORE : Ibaba East, Calapan City	P.O No.	: <u>1569</u>
TIN	: <u>179-623-656-000</u>	Date	: <u>03.09.23</u>
		Mode of Procurement	: Small Value
		PR No./s:	: 0250

Gentlemen:

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

Place of Delivery	: <u>CHSD</u>	Delivery Term:	: FOB Destnation
Date of Delivery	: <u>within 30 days upon receipt of P.O.</u>	Payment Term:	: N/60

Stock/ Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	pcs	Pontic 1 x 28	10	499.00	4,990.00
2	pcs	Denture case	10	499.00	4,990.00
3	pcs	Alginate	5	1,799.00	8,995.00
4	pcs	Impression Tray (Medium, U/L metal)	10	1,199.00	11,990.00
5	pcs	Impression Tray (Large U/L metal)	10	1,199.00	11,990.00
6	pcs	Impression Tray (XL U/L metal)	10	1,199.00	11,990.00
7	pc	U-Shaped Articulating Paper	1	1,199.00	1,199.00
8	pcs	Bite Wax	200	19.00	3,800.00
9	pcs	Cast Stone	10	124.00	1,240.00
10	roll	Roll plastic 8 x 11	10	34.00	340.00
11	tube	Tube Pollident Denture Adhesive Cream 60grams	2	454.00	908.00
TOTAL					62,432.00


(Total Amount in Words): **Sixty two thousand four hundred thirty two pesos**

In case of failure to make the full delivery within the specified above, a penalty of one - tenth (1/10) of one (1) percent for every day of delay shall be imposed on the undelivered items.

Very Truly yours,


MARILOU F. MORILLO
 City Mayor

Conforme:


FIVE IN ONE CONSUMER GOODS STORE
 Signature Over Printed Name of Supplier
03.09.23
 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: _____ Date: _____

Secretary to the Sanggunian