PURCHASE ORDER

CITY OF CALAPAN

Supplier: GEORVI'S ENTERPRISES	P.O. No.:	0761
Address: Calapan City	Date:	06 - 02 - 23
	Mode of Procurement:	SMALL VALUE
FIN: 103-778-905-000	PR No./s: 888	

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

m: FOB Destination N/60 Unit Cost 1,200.00 1,300.00 4,000.00 45.00 120.00 120.00	Amount 12,000.0 13,000.0 4,000.0 2,250.0 1,800.0
1,200.00 1,300.00 4,000.00 45.00 120.00	12,000.0 13,000.0 4,000.0 2,250.0
1,300.00 4,000.00 45.00 120.00	13,000.0 4,000.0 2,250.0
4,000.00 45.00 120.00 120.00	4,000.0 2,250.0
45.00 120.00 120.00	2,250.0
120.00 120.00	
120.00	1 200 0
1	1,000.0
1	1,200.0
35.00	1,750.0
1,900.00	5,700.0
1,140.00	5,700.0
550.00	1,650.0

Forty Nine Thousand Fifty Pesos & 0/100

49,050.00

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:

G. MAGRACIA

GEORVI'S ENTERPRISES

Signature over Printed Name of Supplier

Date

Very truly yours