

PURCHASE ORDER

CITY OF CALAPAN

89

Supplier: IRIE OFFICE SUPPLIES AND EQUIPMENT TRADING
 Address: CALAPAN CITY
 TIN: 489-875-237

P.O. No.: 791
 Date: 08.11.23
 Mode of Procurement: Small Value
 PR No./s: 1358

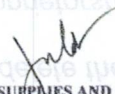
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: CGC Delivery Term FOB Destination
 Date of Delivery: within 7 days upon delivery of receipt Payment Term N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Monoblock chairs w/ label at the back (Serbisyong Tama)	500	679.00	339,500.00
					339,500.00

(Total Amount in Words) Three hundred thirty nine thousand five hundred pesos only.

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:

IRIE OFFICE SUPPLIES AND EQUIPMENT TRADING
 Signature over Printed Name of Supplier
08.11.23
 Date

Very truly yours,

MARILOU 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.: _____