

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>JAWNREAL TRACKER ENTERPRISES</u> Address: <u>Calapan City</u> TIN: <u>462-350-724-000</u>	P.O. No.: <u>0809</u> Date: <u>06-16-23</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>591</u>
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

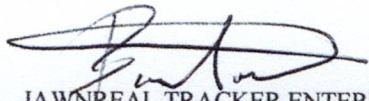
Place of Delivery: <u>CDRRMD</u> Date of Delivery: <u>w/in 30days upon received of P.O</u>	Delivery Term: <u>FOB Destination</u> Payment Term: <u>N/60</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Waterproof Rescue Jacket and Pants	70	2,750.00	192,500.00

(Total Amount in Words) One Hundred Ninety Two Thousand Five Hundred pesos. 192,500.00

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: Very truly yours,


JAWNREAL TRACKER ENTERPRISES
 Signature over Printed Name of Supplier
06-16-23
 Date


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.: _____

Certified Correct: _____