

PURCHASE ORDER

CITY OF CALAPAN

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Supplier Address	JENJORCA OFFICE SUPPLIES AND EQUIPMENT TRADING Calero, Calapan City	P.O No.	1181
TIN	708-052-450-000	Date	09.08.23
		Mode of Procurement	Small Value
		PR No./s:	1528

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

Place of Delivery	CED	Delivery Term:	FOB Destination
Date of Delivery	within 30 days upon receipt of P.O.	Payment Term:	N/60

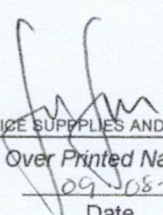
Stock/Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	pcs	Garden Water Sprinkler 6L	58	199.50	11,571.00
2	pcs	Small Rake	116	149.50	17,342.00
3	pcs	Small Shovel	116	149.50	17,342.00
4	pcs	Seed tray 128 holes	290	29.50	8,555.00
TOTAL					54,810.00

(Total Amount in Words): Fifty four thousand eight hundred ten 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: 
JENJORCA OFFICE SUPPLIES AND EQUIPMENT TRADING
Signature Over Printed Name of Supplier
Date: 09.08.23

(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