## PURCHASE ORDER

## CITY OF CALAPAN

Supplier: Jenjorca Office Supplies & Equipment Trading			P.O. No.: 0907			
Address: Calero, Calapan city			Date: 07-06-23			
			Mode of Procure	ement: Small V	Value	
TIN:	8 052 450	_	PR No./s: 981	PR No./s: 981		
Gentlemen:	CONTRACTOR OF THE PARTY OF THE					
Pleas	se furnish this	Office the following articles subject to the terms and co	onditions contained	herein:		
Place of Delivery: CDRRMD  Date of Delivery: w/in 30days upon received of P.O			Delivery Term:	Delivery Term: FOB Destination		
			Payment Term: N/60			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	pcs	Industrial fan	4	10,500.00	42,000.00	
2	pcs	16"Wall fan	10	1,780.00	17,800.00	
	Poo	guita/cup option could be	10	1,700.00	17,000.00	
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(Total Amount	t in Words) Fi	ifty Nine Thousand Eighty Hundred pesos.			50 000 00	
( I Ottal / Line	. III Words,	nty Pilic Fibusand Eighty Hundred pesos.			59,800.00	
In case of	failure to make t	the full delivery within the time specified above, a penalty of	one-tenth (1/10) of on	e percent for every		
		the undelivered item/s.	P (0)	o percent to the		
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i igani co -		e Supplies & Equipment Trading	MARIL	100	0	
		er Printed Name of Supplier		City Mayor		
74.	S., contract of the same representation of the same	Date Date				
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(In c	ase of Negotiat	ted Purchase pursuant to Section 369 (a) of RA 7160, the	his portion must be	accomplished.)		
Approved	d per Sanggunia	an Resolution No.:	ion of mannois,			
		72 6231 651 9 7				
Certi	ified Correct:					