BL

## PURCHASE ORDER

## CITY OF CALAPAN

A. A. Management	ier: JESA ONE GENERAL MERCHANDISE			P.O. No.: 1268		
Address: Poblacion, Mansalay, Oriental Mindoro  TIN: 459-884-904-000			Date: O4.24 (23  Mode of Procurement: Small Value  PR No./s: 0563			
						Gentlemen:
Plea	ase furnish this O	ffice the following articles subject to the terms and c	onditions contain	ed herein:		
Place of Delivery: FISHERIES MANAGEMENT OFFICE Date of Delivery: within seven (7) days upon receipt of P.O			Delivery Term: FOB Destination Payment Term: N/60			
Stock/			aeutiumo, 1 sp			
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	storred to as	p.e rope, no. 12, 200 meters	th the requir	900.00	27,000.00	
	kilo	Monofilament Nylon (tansi) no. 1.00	2016 Pevised   000	450.00	22,500.00	
	1	net mesh bag, 13x28 inch (10kgs capacity)				
		irements of the Bidding Documents. (2010)				
				1	- Section	
	ses for bids.	nts issued by the Procuring Entity as the b	The documen	Decuments -	- Biddin	
		for a prospective bidder to prepare a bid f				
		alting Services required by the Procuring		cture Projects		
	A management of the state of th		([o])	IRR, Section S	revised	
	anning province and the second		a) Revenue.	lurenu of Inter	i sin -	
			ng Pilipinas.	sangko Sentral	- RSP -	
	expertise that ot limited to: design; (iv)	ces for infrastructure Projects and other typequate external technical and professional lefty of the GOP to undertake such as, but per-investment or feasibility studies; (ii) nent and related services; and (vi) other technicetion 5[i])	P requiring ad ity and/or caps w services; (il n; (v) manage	ties of the GC and the capabi sory and revie	or activ arc boy (i) advi constru	
		thority.	velopment Au	Cooperative De	- CDA	
STATE AND ADDRESS OF THE STATE ADDRESS OF THE STATE AND ADDRESS OF THE	12 - & -1				-	
		ntered into between the Procuring Entity art ryice Provider for procurement of Goods		1	or Man	
(Total Amou		XTY SEVEN THOUSAND FIVE HUNDRED PE	SOS ONLY.	for for Procure	67,500.00	
In case of failure to make the full delivery within the time specified above, a penalty day of delay shall be imposed on the undelivered item/s.  Conforme:  Signature over Printed Name of Supplier  UH·M·M  Date			of one-tenth (1/10) of one percent for every make the control of one-tenth (1/10) of one percent for every make the control of one-tenth (1/10) of one percent for every make the control of one-tenth (1/10) of one percent for every make the control of one-tenth (1/10) of one percent for every make the control of one-tenth (1/10) of one percent for every make the control of one-tenth (1/10) of one percent for every make the control of one-tenth (1/10) of one percent for every make the control of one-tenth (1/10) of one percent for every make the control of one-tenth (1/10) of one percent for every make the control of one-tenth (1/10) of one percent for every make the control of one-tenth (1/10) of one percent for every make the control of one-tenth (1/10) of one percent for every make the control of one-tenth (1/10) of one percent for every make the control of one-tenth (1/10) of one-tenth (1/10			
(In	case of Negotial	red Purchase pursuant to Section 369 (a) of RA 7160	this portion mus	t be accomplished	.)	
				Department of T		
	ertified Correct:	ACCOUNTED TO			-	
	anno Contot.					

Date

Secretary to the Sanggunian