PURCHASE ORDER
CITY OF CALAPAN

SV/P.O

Supplier: **MENTORS GENERAL MERCHANDISE**	P.O. No.:
Address: **CALAPAN CITY**	Date:
	Mode of Procurement: SMALL VALUE
TIN: 304-587-416-000	PR No./s: 0045

Gentlemen:

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

Place of Delivery: **CITY COLLEGE**	Delivery Term: **FOB Destination**
Date of Delivery: **within 7days upon reciept of P.O.**	Payment Term: **N/60**

Stock/ Property No.	Unit	Descriprtion	Quantity	Unit Cost	Amount
		Functional Science Laboratory re: Conversion of SHS room 102 to Physics and			- -
1	pcs	Laboratory Table	3	19,990.00	59,970.00
2	pc	Teacher's Table (Demo-Table) w/Flatform	1	24,990.00	24,990.00
3	pcs	Cabinet	4	24,990.00	99,960.00
					184,920.00

(Total Amount in Words) Fifty seven thousand fifty pesos.

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:

MENTORS GENERAL MERCHANDISE
Signature over Printed Name of Supplier

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.:

Certified Correct: