

PURCHASE ORDER

CITY OF CALAPAN

Supplier: Morning Shopping Center
 Address: San Vicente, Calapan City
 TIN: 927-622-156-008

P.O. No.: 0760
 Date: 05-16-23
 Mode of Procurement: Small Value
 PR No./s: 767

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

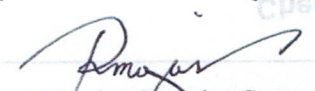
Place of Delivery: CDRRMD
 Date of Delivery: w/in 30days upon received of P.O

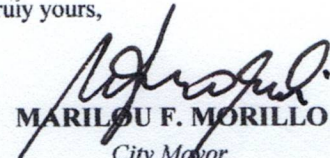
Delivery Term: FOB Destination
 Payment Term: N/60

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|------|--|----------|-----------|------------|
| 1 | pcs | Folding Bed (Heavy Duty) (30 x 70") with Foam (2") | 100 | 3,025.00 | 302,500.00 |
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(Total Amount in Words) Three Hundred Two Thousand Five Hundred pesos. 302,500.00

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:

Morning Shopping Center
 Signature over Printed Name of Supplier
05-16-23
 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.: _____