

PURCHASE ORDER

CITY OF CALAPAN

SV/P.O

Supplier: J and Am's General Merchandise Address: Calapan City TIN: 927-872-075	P.O. No.: _____ Date: _____ Mode of Procurement: Small Value PR No./s: 1862
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Gentlemen:

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

Place of Delivery: CTID	Delivery Term: FOB Destination
Date of Delivery: within seven (7) days upon receive of PO	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
MEAT PROCESSING (Batch 4)					
Supplies and Materials					
1	kl	Pork Lean	6	454.00	2,724.00
2	kl	Ground beef	6	630.00	3,780.00
3	kl	Breast chicken	6	454.00	2,724.00
4	kl	Pork Lean or Pigue ground finely	6	493.00	2,958.00
5	kl	pork fat ground finely	3	324.00	972.00
6	kl	Onion	3	205.00	615.00
7	pack	phosphate	6	175.00	1,050.00
8	kl	sugar refined	6	136.00	816.00
9	kl	Garlic	4	194.00	776.00
10	btI	anisado wine	6	71.00	426.00
11	can	pineapple juice	6	123.00	738.00
12	pack	Tvp	6	77.50	465.00
13	pack	carageenan	6	103.50	621.00
14	kl	Carrots	3	154.00	462.00
15	tray	Eggs	3	270.00	810.00
16	bar	Cheese	6	67.00	402.00
17	btI	sesame oil	6	155.50	933.00
18	pack	molo wrapper	10	51.75	517.50
19	btI	soy sauce	6	84.00	504.00
20	kl	calamansi	3	129.00	387.00
21	pack	Msg	6	19.00	114.00
22	pcs	polyethylene bag 6x 8	600	12.85	7,710.00
23	roll	ordinary plasctic 8x11	6	71.00	426.00
Sub- Total					30,930.50

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:

Very truly yours,

J and Am's General Merchandise
Signature over Printed Name of Supplier

MARILOU F. MORILLO
City Mayor

Date

(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: