

PURCHASE ORDER

CITY OF CALAPAN

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
--	--

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					
24	pack	ground black peper	6	71.00	426.00
25	pack	microwavable 500ml	60	112.90	6,774.00
26	pack	diswashing liquid	6	128.00	768.00
27	pack	Sponge	6	32.00	192.00
28	pack	towel	6	155.50	933.00
29	pcs	apron and hairnet	40	155.80	6,232.00
30	box	plastic gloves	4	84.00	336.00
31	roll	kitchen towel	4	71.00	284.00
32	pcs	black bag	15	15.40	231.00
33	set	knife	10	259.50	2,595.00
34	pcs	chopping board	9	149.00	1,341.00
35	pcs	measuring cup	9	77.00	693.00
36	pcs	measuring spoon	9	71.00	639.00
37	pcs	stainless mixing bowl (32cm)	15	454.50	6,817.50
38	pcs	stainless mixing bowl (28cm)	15	324.50	4,867.50
39	pcs	stainless mixing bowl (26cm)	15	285.50	4,282.50
40	pcs	food tongs	10	149.00	1,490.00
41	pcs	silicon pastry spatula	10	155.50	1,555.00
42	pcs	strainer	10	194.50	1,945.00
					42,401.50
Sub- Total PO 1					30,930.50
Total					73,332.00

(Amount in Words) Seventy Three Thousand Three Hundred Thirty Two Pesos Only

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: