

PURCHASE ORDER

CITY OF CALAPAN

Supplier: J A LHOUISE ENTERPRISES	P.O. No.: _____
Address: Suqui, Calapan City	Date: _____
TIN: 281-439-892	Mode of Procurement: shopping
	PR No./s: 2202

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

Place of Delivery: CMO	Delivery Term: FOB Destination
Date of Delivery: within 7 days upon receipt of PO	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Lot 3 - Janitorial Supplies					
69	bx	tissue paper 1ply, pulls	6	84.00	504.00
70	bx	Toilet bowl cleaner, big 500 ml	4	399.00	1,596.00
71	btls	Toilet cleanser, ultra thick bleach, 500ml	10	159.00	1,590.00
72	pcs	Toilet deodorizer, refill white, large	13	74.00	962.00
73	pc	Toilet scrub with handle, ordinary	1	94.00	94.00
74	pc	Tub, 16 ltrs	1	279.00	279.00
75	unit	Water Dispenser	1	9,499.00	9,499.00
76	btls	White Flower, 1.5 ml	6	69.00	414.00
77	packs	Ziplock bag medium, 50's	2	274.00	548.00
					-
					-
				subtotal 3	15,486.00
				subtotal 2	88,930.00
				subtotal 1	125,154.00
					229,570.00

(Total Amount in Words) TWO HUNDRED TWENTY-NINE THOUSAND FIVE HUNDRED SEVENTY 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:

Very truly yours,

J A LHOUISE ENTERPRISES

MARILOU F. MORILLO

Signature over Printed Name of Supplier

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: