

PURCHASE ORDER

CITY OF CALAPAN

Supplier: STREAMLINK TRADING Address: Lalud, Calapan City TIN: 918-254-944-00000	P.O. No.: _____ Date: _____ Mode of Procurement: SHOPPING PR No./s: _____
---	---

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

Place of Delivery: City Environment & Natural Resources Department	Delivery Term: FOB Destination
Date of Delivery: within Seven (7) days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Compactor #1 Plate No: CBN Engine No: 6HL1-311474 Chassis No: FRR35G4-7001776 Hydraulic hose 3/8 assy	1	1,740.00	1,750.00
SUB TOTAL 2					1,750.00

(Total Amount in Words) One Thousand Seven Hundred Fifty Pesos & 00/100 Only **1,750.00**

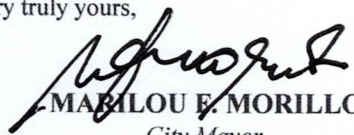
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

STREAMLINK TRADING
Signature over Printed Name of Supplier

Date

Very truly yours,


MARILOU E. MORILLO
City Mayor

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)