

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>STREAMLINK TRADING</u> Address: <u>Lalud, Calapan City</u> TIN: <u>918-254-944-00000</u>	P.O. No.: _____ Date: _____ Mode of Procurement: <u>SMALL VALUE</u> PR No./s: _____
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <u>City Environment & Natural Resources Department</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within Thirty (30) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	SUB TOTAL 1	1.00	205,820.00	205,820.00
	unit	SUB TOTAL 2	1.00	106,560.00	106,560.00
	unit	SUB TOTAL 2	1.00	1,740.00	1,740.00
GRAND TOTAL					314,120.00

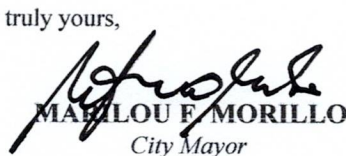
(Total Amount in Words) Three Hundred Fourteen Thousand One Hundred Twenty Pesos & 00/100 Only **314,120.00**

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 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.: