

PURCHASE ORDER

CITY OF CALAPAN

8V/P.7

Supplier: <u>PACE GENERAL MERCHANDISE</u>	P.O. No.: _____
Address: <u>CALAPAN CITY</u>	Date: _____
TIN: <u>149-359-664-000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>0861</u>



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

Place of Delivery: <u>CITY COLLEGE</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within</u> _____ <u>days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	NSTP COMMENCEMENT EXERCISES Stage Panels 4x8x(2-4) ft. Adjustable Phenolic Panel Board	8	13,475.00	107,800.00
					107,800.00

(Total Amount in Words) ONE HUNDRED SEVEN THOUSAND, EIGHT HUNDRED 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:  <u>PACE GENERAL MERCHANDISE</u> Signature over Printed Name of Supplier _____ Date	Very truly yours,  MARILOU F. MORILLO City Mayor
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(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:

_____ Secretary to the Sanggunian	_____ Date
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