

PURCHASE ORDER

CITY OF CALAPAN

| | |
|-------------------------------------|---|
| Supplier: STREAMLINK TRADING | P.O. No.: <u>0886</u> |
| Address: <u>CALAPAN CITY</u> | Date: <u>07.03.23</u> |
| TIN: <u>918-254-944</u> | Mode of Procurement: <u>SMALL VALUE</u> |
| | PR No./s: <u>946</u> |

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

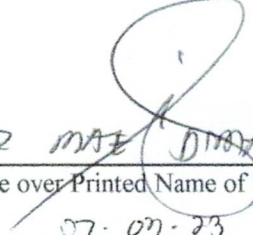
| | |
|---|---------------------------------------|
| Place of Delivery: <u>City Government of Calapan</u> | Delivery Term: <u>FOB Destination</u> |
| Date of Delivery: <u>within seven (7) days upon receipt</u> | Payment Term: <u>N/60</u> |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|----------------------------|----------|--------------|------------------|
| | pc | Tarpaulin 4x8 ft | 1 | 680.00 | 680.00 |
| | pcs | Trapal 14 ft x 14 ft, s400 | 10 | 3,450.00 | 34,500.00 |
| | pcs | Poultry net (9 ft x 50 m) | 10 | 2,300.00 | 23,000.00 |
| | | | | TOTAL | 58,180.00 |


(Total Amount in Words): Fifty eighth thousand one hundred eighty.

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:


ROLZ MAE DIMACALI
 Signature over Printed Name of Supplier
07.03.23
 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.: _____

Certified Correct: _____