## **PURCHASE ORDER**

CITY OF CALAPAN

8V/p.0

Supplier: CHUABELS CONSUMER GOODS TRADING			P.O. No.:	P.O. No.:		
Address: Calapan City			Date:			
	all and the second seco			Mode of Procurement: MM WWE		
TIN: 497-374-165-00000			PR No./s:			
Gentlemen: Plea	se furnish this O	fice the following articles subject to the terms	and conditions contained	herein:		
Place of Delivery: City Health Card Office Date of Delivery: within (7) seven days upon receipt of P.O.			Delivery Term: FOB Destination Payment Term: N/60			
						Stock/ Property No.
1	unit	Conference Table with Chairs Table Solid Wood 4 feet width, 8 feet length		59,797.00	59,797.00	
					59,797.00	
(Total amount	in words): Fift	y Nine Thousand Seven Hundred Ninety S	even Pesos Only.		59,797.00	
		full delivery within the time specified above, a pen undelivered item/s.	alty of one-tenth (1/10) of on	e percent for every		
Conforme:			Very truly yours,			
CHUABELS CONSUMER GOODS TRADING Signature over Printed Name of Supplier Date			MARILOU F. MORALO  City Mayor			
(In c	ase of Negotiate	d Purchase pursuant to Section 369 (a) of RA	7160, this portion must be	e accomplished.)		
		Resolution No.:	•			
Certi	ified Correct:					
Secretary to the Sanggunian Date						