

PURCHASE ORDER
CITY OF CALAPAN

Supplier: J and Am's General Merchandise	P.O. No.: _____
Address: Calapan City	Date: _____
TIN: 745-384-680	Mode of Procurement: Small Value
	PR No./s: 1861

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

Place of Delivery: CTID	Delivery Term: FOB Destination
Date of Delivery: within seven (7) days upon receive of PO	Payment Term: N/60


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
MEAT PROCESSING (Batch 3)					
26	btl	sesame oil	6	155.50	933.00
27	pack	molo wrapper	45	51.75	2,328.75
28	btl	soy sauce	6	84.00	504.00
29	kl	calamansi	3	129.00	387.00
30	pack	Msg	6	19.00	114.00
31	pcs	Polyethylene bag 6x 8	600	12.85	7,710.00
32	roll	Ordinary plastics 8x 11	6	71.00	426.00
33	pack	Ground black pepper	6	71.00	426.00
34	pack	Microwavable 500ml	60	112.90	6,774.00
35	pack	Dishwashing liquid	6	128.00	768.00
36	pack	Sponge	6	32.00	192.00
37	pack	Towel	6	155.50	933.00
38	pcs	Apron and hairnet	60	155.80	9,348.00
39	box	plastic gloves	9	84.00	756.00
40	roll	kitchen towel	12	71.00	852.00
41	pcs	black bag	15	15.40	231.00
42	set	knife	10	259.50	2,595.00
43	pcs	chopping board	12	149.00	1,788.00
44	pcs	measuring cup	9	77.00	693.00
45	pcs	measuring spoon	9	71.00	639.00
46	pcs	stainless mixing bowl (32cm)	15	454.50	6,817.50
47	pcs	stainless mixing bowl (28cm)	15	324.50	4,867.50
48	pcs	stainless mixing bowl (26cm)	15	285.50	4,282.50
49	pcs	food tongs	15	149.00	2,235.00
50	pcs	silicon pastry spatula	15	155.50	2,332.50
51	pcs	strainer	15	194.50	2,917.50
52	pcs	sizzling plate	15	259.50	3,892.50
Sub- Total PO 1					35,517.00
Total					101,259.75

(Amount in Words) One Hundred One Thousand Two Hundred Fifty Nine Pesos and 100/75

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: _____ Very truly yours,

J and Am's General Merchandise
Signature over Printed Name of Supplier


MARILOU F. MORILLO
City Mayor

Date

(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