

**PURCHASE ORDER**  
**CITY OF CALAPAN**

Supplier: <u>J and Am's Generala Merchandise</u>	P.O. No.: _____
Address: <u>Calapan City</u>	Date: _____
TIN: <u>927-872-075-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>1857</u>

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>MEAT PROCESSING (Batch 5)</b>					
47	pcs	stainless mixing bowl (26cm)	15	285.50	4,282.50
48	pcs	food tongs	15	149.00	2,235.00
49	pcs	silicon pastry spatula	15	155.50	2,332.50
50	pcs	Stainer	15	194.50	2,917.50
51	pcs	sizzling plate	15	259.50	3,892.50
					<b>15,660.00</b>
<i>Sub- Total (Po 1)</i>					<b>23,089.00</b>
<i>Sub- Total (Po 2)</i>					<b>37,824.50</b>
<b>TOTAL</b>					<b>76,573.50</b>


**(Total Amount in Words) Seventy Six Thousand Five Hundred Seventy Three Pesos and 50/100**

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 Generala Merchandise  
Signature over Printed Name of Supplier

  
**MARILOU F. MOROLLO**  
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