

PURCHASE ORDER
CITY OF CALAPAN

Supplier: J AND AM'S GENERAL MERCHANDISE	P.O. No.: _____
Address: Calapan City	Date: _____
TIN: 927-872-075-000	Mode of Procurement: small value
	PR No./s: 1857

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

Place of Delivery: Negosyo Center	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 1)			
		Supplies and Materials			
30	kl	Calamansi	3	128.00	384.00
31	pcks	MSG	6	19.00	114.00
32	pcs	Polyeththylene bag (6x8)	600	12.70	7,620.00
33	rolls	Ordinary plastic (8x11)	6	70.50	423.00
34	pcks	Ground black pepper	6	70.50	423.00
35	pcks	Microwavable (500 ml)	60	112.70	6,762.00
36	pcks	Diswashing liquid	6	127.00	762.00
37	pcks	Sponge	6	31.00	186.00
38	pcks	Towel	6	154.00	924.00
39	pcs	Apron and Hairnet	60	155.70	9,342.00
40	boxes	Plastic gloves	9	83.00	747.00
41	rolls	Kitchen towel	12	70.00	840.00
42	pcs	Black bag	60	15.00	900.00
43	sets	Knife	30	259.00	7,770.00
44	pcs	Chopping board	12	149.00	1,788.00
45	pcs	Measuring cup	30	77.00	2,310.00
46	pcs	Measuring spoon	30	71.00	2,130.00
47	pcs	Stainless mixing bowl (32 cm)	30	454.00	13,620.00
48	pcs	Stainless mixing bowl (28 cm)	30	324.00	9,720.00
49	pcs	Stainless mixing bowl (26 cm)	30	285.00	8,550.00
50	pcs	Food tongs	30	149.00	4,470.00
51	pcs	Silicon pastry spatula	30	155.70	4,671.00
52	pcs	Strainer	30	194.70	5,841.00
		Sub total 2			90,297.00
		Sub total 1			42,105.00

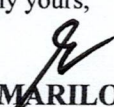
(Total Amount in Words) One Hundred Thirty Two Thousand Four Hundred Two Pesos only **132,402.00**

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