

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>RED JACK DEPOT</b>	P.O. No.: _____
Address: <b>1 DR A Santos Ave Paranaque City</b>	Date: _____
TIN: <b>008-987-450-000</b>	Mode of Procurement: <b>Small Value</b>
	PR No./s: <b>1527</b>


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

Place of Delivery: <b>CDRRMD</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>w/in 30days upon received of P.O</b>	Payment Term: <b>N/60</b>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Fire Fighting Boots</b> Rubber insulated Felt Structural w/ White Traction Lug Sole. UPPER:Flame/Heat Resisting Rubber LINING:3.5mm Polyester Needled felt with heel reinforcement INSOLE:Removable Superknit Covered Polyurethane MIDSOLE:Stainless Steel Puncture resisting bottom plate SHANK:Steel triple ladder shank CONTRUCTION:Vulcanized Rubber/Shoe Fit Engineered  <b>Fire Fighting Gloves</b> Wrislet Style,3-D Design,Reinforced palm, fold-over seamless fingertips Eversoft Leather outer,porelle FR Breathable moisture barrier,kovenex inner liner,Kevlar knit wristlet			-

**(Total Amount in Words) Four Hundred Seventy Thousand pesos** **470,000.00**

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:   
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

Date \_\_\_\_\_

Very truly yours,  
  
**MARILOU F. MORILO**  
 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: \_\_\_\_\_

Secretary to the Sanggunian Date \_\_\_\_\_