

PURCHASE ORDER
CITY OF CALAPAN

SV/P-0

Supplier: Three Dragons Non-Specialized Wholesale Trading	P.O. No.: _____
Address: Calapan City	Date: _____
TIN: 128 807 277	Mode of Procurement: Small Value
	PR No./s: 2101

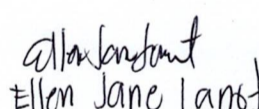
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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
GARMENT PRODUCTION					
Supplies and Materials					
1	bottle	Lubricant oil	19	407.00	7,733.00
2	unit	Manual sewing machine	19	17,546.00	333,374.00
3	bundle	Canadian fabric	12	11,694.00	140,328.00
4	bundle	European satin	12	7,729.00	92,748.00
5	bundle	Cretona fabric	12	7,729.00	92,748.00
6	roll	Garter	8	446.00	3,568.00
7	pcs	Thread (red)	12	78.00	936.00
8	pcs	Thread (white)	12	78.00	936.00
9	pcs	Thread (green)	12	78.00	936.00
10	pcs	Thread (yellow)	12	78.00	936.00
11	pcs	Thread (blue)	12	78.00	936.00
12	pcs	Thread (pink)	12	78.00	936.00
					676,115.00

(Total Amount in Words) Six Hundred Seventy Six Thousand One Hundred Fifteen Pesos Only

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: 
Ellen Jane Lanot
Three Dragons Non-Specialized Wholesale Trading
 Signature over Printed Name of Supplier

 Date

Very truly yours,

MARILOU F. MORILLO
 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:

_____ Date

Secretary to the Sanggunian