

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

8V/P.O

Supplier: <b>CHUABEL CONSUMER GOODS TRADI</b>	P.O. No.: _____
Address: <b>CALAPAN CITY</b>	Date: _____
TIN: <u>497-374-165</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: _____ 2010

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

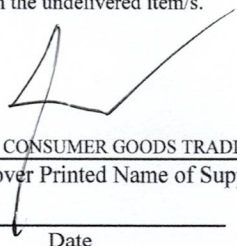
Place of Delivery: <b>CITY COLLEGE</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <u>within 7days upon receipt of P.O.</u>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Wall fan High performance motor Tilting head with oscillation With thermal fuse protection 3-speed rotary switch with pull string	9	1,725.00	15,525.00
2	pcs	Rechargeable battery (5 mins., Compliant with HDMI versions 2.0, 1.4 and v1.3, Plug and Play, free driver, Compliant with HDMI versions 2.0, 1.4 and v1.3)	13	480.00	6,240.00
3	pcs	Monoblock chairs, (Stackable Easy to Carry and Move Easy to Clean Comfortable and Stylish)	20	645.00	12,900.00
4	pc	Rechargeable battery, AA	8	196.00	1,568.00
5	pc	Rechargeable battery, AAA	4	196.00	784.00
6	pc	Toner, T06 Black	1	16,496.00	16,496.00
7	unit	Digital Voice Recorder with built-in stereo microphone (Built-in 4 GB flash memory or more- Up to 1,073 Hours of maximum recording tim USB Direct-PC & Mac compatibility Add/Overwrite function for fast and easy editing on the go	1	2,500.00	2,500.00
8	unit	Single Function Ink Tank Printer	1	6,987.00	6,987.00
9	pc	Cleaning Solution with syringe (Printer Cartridge cleaner)	10	77.50	775.00
10	pc	Ink pad, Epson L3210 printer	8	276.00	2,208.00
11	box	Disposable gloves, 100's	1	247.00	247.00
12	pc	Adaptor Socket 3 way, 1 round 2 flat pin power adapter	3	76.00	228.00
13	pc	3/4 Plastic moulding	40	67.00	2,680.00
14	mtr	Electric wire (THHN)	8	36.00	288.00
15	pc	2 gang outlet wall plug	2	137.00	274.00
					<b>69,700.00</b>

**(Total Amount in Words) Sixty nine thousand seven hundred pesos.**

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:

  
\_\_\_\_\_  
Date

CHUABEL CONSUMER GOODS TRADING  
Signature over Printed Name of Supplier

Very truly yours,

  
**MARILOU F. MABILLO**  
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.: \_\_\_\_\_