PURCHASE ORDER
CITY OF CALAPAN

8V/P.'0

Supplier: GID BAGSIK AGRO INDUSTRIAL CORPORATION	P.O. No.:
Address: **Bayanan II,Calapan City**	Date:
	Mode of Procurement: Small Value
TIN: 008-596-406-000	PR No./s: 1597

Gentlemen:

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

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

Stock/ Property No.	Unit	Descriprtion	Quantity	Unit Cost	Amount
1	cavans	**Rice**	100	2,250.00	225,000.00
(Total Amount in Words) Two Hundred Twenty Five Thousand pesos.					**225,000.00**

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:

GID BAGSIK AGRO INDUSTRIAL CORPORATION

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: