

PURCHASE ORDER

CITY OF CALAPAN

8/1/10

Supplier: <u>MARC JILL GENERAL MERCHANDISE</u> Address: <u>CALAPAN CITY</u> TIN: <u>134-914-104-000</u>	P.O. No.: _____ Date: _____ Mode of Procurement: <u>Simple Value</u> PR No./s: <u>2247</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Steel frame with plastic student's armchair width = 44cm height = 78cm length = 82cm	250	3,165.00	791,250.00
					791,250.00

(Total Amount in Words)

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.

Conformed: <div style="text-align: center;">  <u>MARC JILL GENERAL MERCHANDISE</u> Signature over Printed Name of Supplier _____ Date </div>	Very truly yours, <div style="text-align: center;">  MARILOU F. MORILLO City Mayor </div>
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(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
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