

# PURCHASE ORDER

## CITY OF CALAPAN


Supplier: <b>CHUABELS CONSUMER GOODS TRADING</b>	P.O. No.: _____
Address: <b>Calapan City</b>	Date: _____
TIN: <b>497-374-165</b>	Mode of Procurement: <b>SMALL VALUE</b>
	PR No./s: <b>1768</b>

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

Place of Delivery: <b>Negosyo Center</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>within seven (7) days upon receive of PO</b>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Handicraft Making</b>					
<b>Supplies and Materials</b>					
25	pcs	Nylon tansi (1mm/roll)	30	38.80	1,164.00
26	rolls	Nylon thread	5	129.75	648.75
27	pcs	N95 Respiratoy Mask	30	90.80	2,724.00
28	pcs	Coping saw	30	454.80	13,644.00
29	pcs	Vise Machine	2	2,599.00	5,198.00
30	pcs	Pliers	30	324.80	9,744.00
31	pcs	Drill press	2	8,579.00	17,158.00
32	pcs	Bench grinding machine	2	2,599.00	5,198.00
33	pcs	Assorted drill bits	2	649.00	1,298.00
34	pc	Microphone	1	3,497.00	3,497.00
35	pcs	Neco dye Assorted color (500 g)	6	584.50	3,507.00
36	cls	Industrial salt	1	51.00	51.00
37	gal	Acetic Acid	1	908.10	908.10
Sub total 2					64,739.85
Sub total 1					37,703.15
					<b>102,443.00</b>

**(Total Amount in Words) One Hundred Two Thousand Four Hundred Forty Three pasos only**

<p>Conforme:</p> <p style="text-align: center;"><b>CHUABELS CONSUMER GOODS TRADING</b> Signature over Printed Name of Supplier</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>	<p style="text-align: right;">Very truly yours,</p> <p style="text-align: right;"> <b>MARILOU F. MORELLO</b> City Mayor</p>
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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:

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Secretary to the Sanggunian

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Date