

PURCHASE ORDER
CITY OF CALAPAN

Supplier: STREAMLINK TRADING Address: Lalud, Calapan City TIN: 918-254-944-00000	P.O. No.: _____ Date: _____ Mode of Procurement: SMALL VALUE PR No./s: _____
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

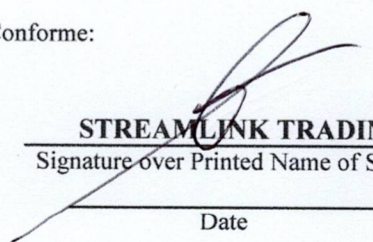
Place of Delivery: City Environment & Natural Resources Department	Delivery Term: FOB Destination
Date of Delivery: within Thirty (30) days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	SUB TOTAL 1	1	124,645.00	124,645.00
	unit	SUB TOTAL 2	1	60,940.00	60,940.00
GRAND TOTAL					185,585.00


(Total Amount in Words) One Hundred Eighty Five Thousand Five Hundred Eighty Five Pesos & 00/100 On 185,585.00

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: _____ Very truly yours, _____


STREAMLINK TRADING
 Signature over Printed Name of Supplier

 Date


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: _____

 Secretary to the Sanggunian

 Date