

PURCHASE ORDER

CITY OF CALAPAN

2/10

Supplier: <u>SAPPHIRE GENERAL MERCHANDISING</u>	P.O. No.: _____
Address: <u>CALAPAN CITY, OR. MDO.</u>	Date: _____
TIN: <u>259-941-278</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: _____

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

Place of Delivery: <u>CGC/BPLS</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within seven (7) days upon receipt of P.O</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PCS.	TRICYCLE FRANCHISE STICKER REGULAR	3500	45.00	157,500.00
	PCS.	TRICYCLE FRANCHISE STICKER TODA NIGHT	300	45.00	13,500.00
	PCS.	TRICYCLE FRANCHISE STICKER TODA BGRY.	300	45.00	13,500.00

(Total Amount in Words) ONE HUNDRED EIGHTY FOUR THOUSAND FIVE HUNDRED PESOS P 184,500


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,

SAPPHIRE GENERAL MERCHANDISING
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