

5/1/20

PURCHASE ORDER

CITY OF CALAPAN

Supplier: STREAMLINK TRADING	P.O. No.: _____
Address: Calapan City	Date: _____
TIN: 918-254-944-00000	Mode of Procurement: SMALL VALUE
	PR No./s: 2645


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
	boxes	Powder Microbial Waste Treat for SLF	100	520.00	52,000.00
	gallons	Alcohol	25	750.00	18,750.00
TOTAL					70,750.00

(Total Amount in Words) Seventy Thousand Seven Hundred Fifty Pesos & 00/100 Only 70,750.00

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: 
STREAMLINK TRADING
Signature over Printed Name of Supplier

Very truly yours,

MARILOU F. MORILLO
City Mayor

_____ Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: