

PURCHASE ORDER

CITY OF CALAPAN

SV/PO

Supplier: BOOLEAN SOLUTIONS ENTERPRISES	P.O. No.: <u>2981</u>
Address: San Vicente Central, Calapan City	Date: <u>12 - 21 - 23</u>
TIN: <u>273405156000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>2927</u>



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

Place of Delivery: FISHERIES MANAGEMENT OFFICE	Delivery Term: FOB Destination
Date of Delivery: within seven (7) days upon receipt of P.O	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Executive office table glass top (L shape) 160cm (L)/ 80cm (W)/ 76cm (H)	1	29,500.00	29,500.00
				0.00	-
	pcs	Executive Office chair (high back)	1	7,500.00	7,500.00
	unit	Metal office table	1	16,500.00	16,500.00
		120cm (L)/ 60cm (W)/ 75cm (H)		0.00	-
	pcs	office chair with head rest	4	4,800.00	19,200.00
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(Total Amount in Words) SEVENTY TWO THOUSAND SEVEN HUNDRED PESOS ONLY.	72,700.00
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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: <div style="text-align: center;">  <u>Jerlan Loresto</u> Signature over Printed Name of Supplier </div> _____ Date	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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