

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>BRIGHT GENERAL MERCHANDISE</u> Address: <u>Lumangbayan, Calapan City</u> TIN: <u>778-086-672-06661</u>	P.O. No.: <u>2855</u> Date: <u>12.18.20</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>2924</u>
--	--

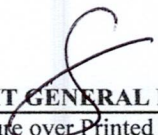
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>City Environment & Natural Resources Department</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
	rolls	Assorted color charol for buntings	73	1,270.00	92,710.00
	rolls	Twine straw	60	225.00	13,500.00
	pcs	Stapler w/ remover	10	545.00	5,450.00
	pcs	Stapler #35	30	65.00	1,950.00
	pcs	Scissors, hd	5	135.00	675.00
	cls	Tie wire #16	8	115.00	920.00
	kl	Nylon #300	1	630.00	630.00
TOTAL					115,835.00

(Total Amount in Words) One Hundred Fifteen Thousand Eight Hundred Thirty Five Pesos Only **115,835.00**

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,

BRIGHT GENERAL MERCHANDISE
Signature over Printed Name of Supplier

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.: _____

Certified Correct: _____

