

**PURCHASE ORDER**  
CITY OF CALAPAN

80/PO

Supplier: <u>CHUABELS CONSUMER GOODS TRADING</u>	P.O. No.: <u>2971</u>
Address: <u>Calapan City</u>	Date: <u>12-28-23</u>
TIN: <u>497-374-00000</u>	Mode of Procurement: <u>small value</u>
	PR No./s: <u>2892</u>

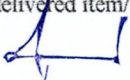
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <u>MO</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
1	packs	Bihon (500g)	250	53.50	13,375.00
2	can	Cheddar cheese (160g)	250	93.50	23,375.00
3	pcs	Corned beef (175g)	250	53.50	13,375.00
4	packs	Meatloaf (150g)	250	73.50	18,375.00
5	packs	Rice (5kg)	250	268.50	67,125.00
6	packs	Spaghetti packs (pasta 900g)(sauce 1kg)	250	248.50	62,125.00

**(Total Amount in Words) One hundred ninety seven thousand seven hundred fifty pesos only. 197,750.00**

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:  Very truly yours,

**IREZA N. CHUA** **PAYABLE** **MARILOU F. MORILLO**   
**09958714608** **CALAPAN** City Mayor  
CHUABELS CONSUMER GOODS TRADING 12-01-23

Signature over Printed Name of Supplier

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: \_\_\_\_\_

Secretary to the Sanggunian Date