

PURCHASE ORDER
CITY OF CALAPAN

80/100

Supplier: JAWNREAL TRACKER ENTERPRISES	P.O. No.: _____
Address: Calapan City	Date: <u>12-29-23</u>
TIN: <u>462-350-724-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>2625</u>

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

Place of Delivery: CDRRMD	Delivery Term: FOB Destination
Date of Delivery: <u>w/in 7days upon received of P.O</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Rechargeable 100W Ultra Bright Floodlight Portable Flood Light with Stand	3	9,880.00	29,640.00
2	pcs	LED Flood Light Rechargeable 50 Watts	3	5,570.00	16,710.00
3	pcs	Rescue Tactical Gloves	50	877.00	43,850.00
4	boxes	Medical Gloves (50pairs)	50	992.00	49,600.00

(Total Amount in Words) One Hundred Thirty Nine Thousand Eight Hundred pesos. 139,800.00

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,

JAWNREAL TRACKER ENTERPRISES
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: