

8/1/20

PURCHASE ORDER

CITY OF CALAPAN

Supplier: MARC JILL GENERAL MERCHANDISE	P.O. No: <u>3026</u>
Address: <u>Ilaya, Calapan City</u>	Date: <u>12-28-23</u>
TIN: <u>134-914-104-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./: <u>2928</u>

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

Place of Delivery: CSWDD	Delivery Term: FOB Destination
Date of Delivery: <u>within seven (7) days upon receipt of P.O.</u>	Payment Term: _____


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Fabricated Office table	1	387,740.00	387,740.00
2	lot	Fabricated Filing shelves	1	56,750.00	56,750.00



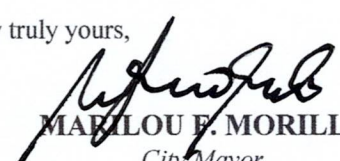
(Total Amount in Words) FOUR HUNDRED FORTY FOUR THOUSAND FOUR HUNDRED NINETY PESOS 444,490.00

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: _____


MARC JILL GENERAL MERCHANDISE
 Signature over Printed Name of Supplier

 Date

Very truly yours,

MARILOU F. MORILLO
 City Mayor

(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