

**PURCHASE ORDER**  
CITY OF CALAPAN

Supplier: <b>BRIGHT GENERAL MERCHANDISE</b>	P.O. No.: <u>2707</u>
Address: <b>Lumangbayan, Calapan City</b>	Date: <u>12.21.23</u>
TIN: <b>778-086-632-00000</b>	Mode of Procurement: <b>SMALL VALUE</b>
	PR No./s: <u>2587</u>

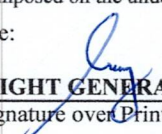

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>City Environment &amp; Natural Resources Department</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>within Thirty (30) days upon receipt of P.O.</b>	Payment Term: <b>N/60</b>

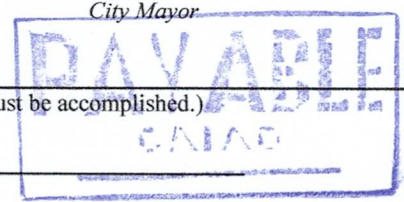
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<b>Sub Total 1</b>	1	64,625.00	64,625.00
	unit	<b>Sub Total 2</b>	1	254,320.00	254,320.00
<b>GRAND TOTAL</b>					<b>318,945.00</b>

**(Total Amount in Words) Three Hundred and Eighteen Thousand Nine Hundred Forty Five Pesos & 00/100 318,945.00**

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** **MARILOU F. MORILLO**  
 Signature over Printed Name of Supplier 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: \_\_\_\_\_

Secretary to the Sanggunian \_\_\_\_\_ Date \_\_\_\_\_