

PURCHASE ORDER

CITY OF CALAPAN

Supplier: RG CONSUMER GOODS TRADING Address: Calapan City, Or. Mindoro TIN: 106 - 385 - 527 - 000 - 0	P.O. No.: _____ Date: _____ Mode of Procurement: <u>Small Value</u> PR No./s: <u>96</u>
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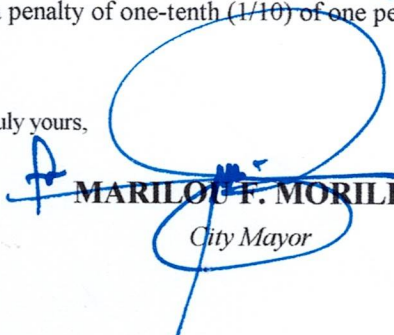
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: New City Hall, Brgy. Guinobatan, Calapan City Date of Delivery: within 30 days upon receipt of P.O.	Delivery Term: FOB Destination Payment Term: N/60
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	kilo	Powder Soap	200	209.00	41,800.00
2	cont.	Chlorine	4	7,682.00	30,728.00
3	box	Bar Soap	5	1,557.00	7,785.00
4	pcs	mop Head	20	144.00	2,880.00
5	pcs	Broom	20	134.00	2,680.00
6	pack	Garbage Bag (Medium)	5	848.00	4,240.00
7	pack	Garbage Bag (XL)	1	1,245.00	1,245.00
8	kilo	Oxalic	10	174.00	1,740.00
9	pcs	Dust Pan	20	184.00	3,680.00
10	pcs	Steel Wool	20	34.00	680.00

(Total Amount in Words) Ninety Seven Thousand Four Hundred Fifty Eight Pesos Only. 97,458.00

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: _____ RG CONSUMER GOODS TRADING Signature over Printed Name of Supplier _____ Date	Very truly yours,  MARILOU F. MORILLO City Mayor
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(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: _____