

PURCHASE ORDER

CITY OF CALAPAN

Supplier: VPR MARKETING	P.O. No.: _____
Address: <u>Calapan City</u>	Date: _____
TIN: <u>103-778-403-000</u>	Mode of Procurement: <u>Small value</u>
	PR No./s: <u>0214</u>

Gentlemen:

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

Place of Delivery: CMO	Delivery Term: FOB Destination
Date of Delivery: within seven (7) days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
March 18, 2024					
1	pcs	Rice Cooker 12 cups	5	2,000.00	10,000.00
2	pcs	Induction Cooker 1 Burner	5	3,700.00	18,500.00
3	pcs	Panasonic Electric Stand Fan	5	3,000.00	15,000.00
4	pcs	Flat Iron	5	800.00	4,000.00
5	pcs	Wall Fan Sharp Wall Fan 16"	5	2,000.00	10,000.00
6	pcs	Coffee Maker	5	1,400.00	7,000.00
7	pcs	Oven Toaster	5	1,265.00	6,325.00
8	pcs	Electric Kettle	5	1,200.00	6,000.00
9	pcs	Microwave Oven	3	4,400.00	13,200.00
10	pcs	Air fryer	3	3,600.00	10,800.00
11	pcs	Washing Machine (Sharp Fully Washing)	2	17,000.00	34,000.00
12	pcs	Refrigerator 8.0cuft (Sharp Inverter 8.0cuft)	2	22,300.00	44,600.00
13	pcs	Smart TV 50" Sharp 50" Smart TV	2	27,000.00	54,000.00

(Total Amount in Words) Two hundred thirty three thousand four hundred twenty five pesos only. 233,425.00

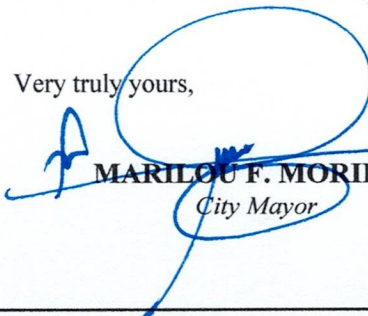
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


VPR MARKETING
 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.: _____