

PURCHASE ORDER

CITY OF CALAPAN

Supplier: MENTORS GENERAL MERCHANDISE Address: Baco, Oriental Mindoro TIN: <u>304-587-416-000</u>	P.O. No.: _____ Date: _____ Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>564</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <u>CED</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within thirty(30) days upon receipt of PO</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Sports Development MRAA Meet			
	pcs	SUPPLIES water tumbler (atleast 500ml) <i>preferably w/ violet accent</i>	352	199.00	70,048.00
	pcs	food canister <i>bento box w/ spoon and pork</i> <i>preferably w/ violet accent</i>	352	249.00	87,648.00
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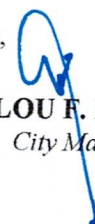
(Total Amount in Words) One Hundred Fifty Seven Thousand Six Hundred Ninety Six Pesos Only 157,696.00

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:


MENTORS GENERAL MERCHANDISE
 Signature over Printed Name of Supplier

Very truly yours,


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.: _____