

PURCHASE ORDER CITY OF CALAPAN

Supplier: MENTORS GENERAL MERCHANDISE	P.O. No.: _____
Address: Baco, Oriental Mindoro	Date: _____
TIN: <u>304-587-416-000</u>	Mode of Procurement: SMALL VALUE
	PR No./s: 563

Gentlemen:

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


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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Sports Development			
		MRAA Meet			
		TOILETRIES			
	pcs	bath soap (atleast 50g)	303	49.00	14,847.00
	bot	shampoo (atleast 80ml)	303	99.00	29,997.00
	pcs	detergent laundry bar soap (atleast 360g)	152	49.00	7,448.00
	tube	toothpaste (atleast 37g)	303	59.00	17,877.00
	pack	sanitary napkin	5	99.00	495.00
	pack	tissue paper	5	149.00	745.00
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(Total Amount in Words) Seventy one Thousand Four Hundred Nine Pesos Only 71,409.00

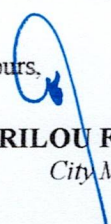
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


MENTORS GENERAL MERCHANDISE
 Signature over Printed Name of Supplier

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.: _____