

PURCHASE ORDER

CITY OF CALAPAN

Supplier: J AND AM'S GENERAL MERCHANDISE Address: Calapan City, Oriental Mindoro TIN: <u>927-872-075</u>	P.O. No.: _____ Date: _____ Mode of Procurement: SMALL VALUE PR No./s: 0362
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DepEd Calapan Date of Delivery: within seven (7) days upon receipt of PO	Delivery Term: FOB Destination Payment Term: N/60
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Sports Development			
		<i>Citymeet</i>			
		Calapan East District			
		LOT 2. FOOD			
23	kg	White sugar	3.00	149.00	447.00
24	pack	Powdered Chocolate	6.00	349.00	2,094.00
25	dozen	3in1 coffee	25.00	149.00	3,725.00
26	pcs	Banana (saba)	202.00	2.75	555.50
27	kg	Banana (bangalan)	6.00	79.00	474.00
28	kg	Potato	3.00	189.00	567.00
29	kg	Tomato sauce	4.00	179.00	716.00
30	gallon	Cooking oil	2.00	599.00	1,198.00
31	kg	Monggo	3.00	119.00	357.00
32	pcs	Papaya	6.00	24.00	144.00
33	kg	Ginger	0.50	149.00	74.50
34	kg	Green pepper	0.50	199.00	99.50
35	pcs	Bread	1,200.00	9.00	10,800.00
36	pack	Chocolate bar	38.00	59.00	2,242.00
37	kg	Fish	25.00	299.00	7,475.00
38	pack	Sinigang mix	5.00	24.00	120.00
39	kg	Vegetable	10.00	249.00	2,490.00
40	kg	Kamatis	5.00	69.00	345.00
41	pack	Juice	4.00	499.00	1,996.00

(Total Amount in Words) Ninety Five Thousand Two Hundred Seventy Two Pesos 50/100 Only 95,272.50

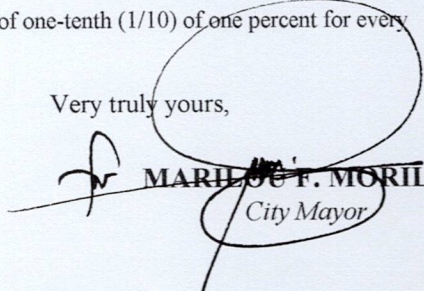
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____

Very truly yours,

J AND AM'S GENERAL MERCHANDISE
Signature over Printed Name of Supplier

Date



MARILOU T. 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.: _____