

PURCHASE ORDER

CITY OF CALAPAN

Supplier: RG CONSUMER GOODS TRADING Address: Calapan City, Oriental Mindoro TIN: <u>106-385-527</u>	P.O. No.: _____ Date: _____ Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>0367</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>DepEd Calapan</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					
Citymeet					
Cluster 3					
1	kg	Cake Flour	6	68.00	408.00
2	pcs	Condensed Milk	10	63.50	635.00
3	pcs	Butter	10	51.00	510.00
4	pcs	Yeast	3	148.00	444.00
5	pcs	Calumet	2	168.00	336.00
6	pack	Tetrapack Orange Juice	170	119.00	20,230.00
subtotal					22,563.00

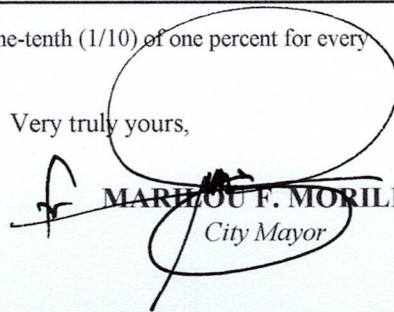
(Total Amount in Words) Seventy Nine Thousand Three Hundred Twenty Eight Pesos Only 79,328.00

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,

MARIOU 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.: _____