

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>Pace General Merchandise</u> Address: <u>#31 Gov. B. Marasigan St., Libis, Calapan City</u> TIN: <u>149-359-664-000</u>	P.O. No.: <u>0647</u> Date: <u>06.07.24</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>0583</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>CAPDD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: within _____ days upon receipt of P.O.	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Balance Forwarded			97,869.00
25	pcs.	Acoustic Board 60x60mm	20	400.00	8,000.00
26	unit	Buggy Push Cart	1	6,820.00	6,820.00
27	pc.	Wye 2" x 3"	1	115.00	115.00
28	pcs.	Elbow 2"	2	50.00	100.00
Total					112,904.00

(Total Amount in Words) One hundred twelve thousand and nine hundred four pesos only.

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: _____

PACE General Merchandise
Signature over Printed Name of Supplier
06.07.24
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.: _____

Certified Correct: _____

Secretary to the Sanggunian _____ Date _____