

**PURCHASE ORDER**  
**CITY OF CALAPAN**

Supplier: <u><b>BRIGHT GENERAL MERCHANDISE</b></u> Address: <u><b>Lumangbayan, Calapan City</b></u> TIN: <u><b>778-086-632-00000</b></u>	P.O. No.: _____ Date: _____ Mode of Procurement: <u><b>SMALL VALUE</b></u> PR No./s: <u><b>0483</b></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><b>City Environment &amp; Natural Resources Department</b></u>	Delivery Term: <u><b>FOB Destination</b></u>
Date of Delivery: <u><b>within Thirty (30) days upon receipt of P.O.</b></u>	Payment Term: <u><b>N/60</b></u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<b>Sub Total 1</b>	1	167,090.00	167,090.00
	unit	<b>Sub Total 2</b>	1	14,820.00	14,820.00
<b>GRAND TOTAL</b>					<b>181,910.00</b>

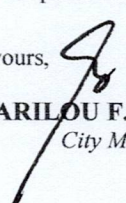
**(Total Amount in Words) One Hundred and Eighty One Thousand Nine Hundred Ten Pesos & 00/100** **181,910.00**

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: \_\_\_\_\_

**BRIGHT 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.)