

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>STREAMLINK TRADING</u>	P.O. No.: _____
Address: <u>CALAPAN CITY</u>	Date: _____
TIN: <u>918254944</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>238</u>

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

Place of Delivery: <u>City Government of Calapan</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within seven (7) days upon delivery receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	16L Knapsack sprayer stainless Working pressure 100 psi Pump type centrifugal	42	3,495.00	146,790.00
				TOTAL	146,790.00

(Total Amount in Words): One hundred forty six thousand seven hundred ninety.

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,

Signature over Printed Name of Supplier

MARILOU F. MORILLO
City Mayor

Date

(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: