

PURCHASE ORDER

CITY OF CALAPAN

Supplier	: <u>SUNRIZE CONSUMER GOODS TRADING</u>	P.O No.	: <u>0669</u>
Address	: <u>Calero, Calapan City</u>	Date	: <u>05.02.24</u>
TIN	: <u>106-384-999-0000</u>	Mode of Procurement	: <u>Shopping</u>
		PR No./s:	: <u>0381</u>

Gentlemen:

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

Place of Delivery	: <u>CHSD</u>	Delivery Term:	: <u>FOB Destination</u>
Date of Delivery	: <u>within 30 days upon receipt of P.O.</u>	Payment Term:	: <u>N/60</u>

Stock/ Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	pcs	Lot 2: Egg Egg, large size	7326	9.90	72,527.40
2	pcks	Lot 3: Milk Milk Fortified for pregnant -Annum 375 gms	397	414.50	164,556.50
3	ream	Lot 5: Monitoring Sheets Monitoring Sheets	1	349.50	349.50
					237,433.40

(Total Amount in Words): **Two hundred thirty seven thousand four hundred thirty three & 40/100**

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

Very Truly yours,

MARILOU F. MORILLO
City Mayor

Conforme:


SUNRIZE CONSUMER GOODS TRADING
Signature Over Printed Name of Supplier

Date

(In case of Negotiated Purchase Pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)