

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>JENJORCA OFFICE SUPPLIES AND EQUIPMENT TRADING</u> Address: <u>Calero Calapan City</u> TIN: <u>708-052-450-000</u>	P.O. No.: <u>0666</u> Date: <u>03.01.24</u> Mode of Procurement: <u>small value</u> PR No./s: <u>202</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>CTCAO</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within thirty (30) days upon receipt of P.O</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
For the 26th Calapan City kick Off Ceremony Concert Zumba & Grand Concert - March 16,2024					
fabricated float for (2) two dump trucks					
1	pcs	Coco Lumber 2x2x10	200	105.00	21,000.00
2	kls	Common Nail # 3	13	85.00	1,105.00
3	kls	Common Nail # 4	13	90.00	1,170.00
4	pcs	plywood 1/4	100	608.00	60,800.00
5	pcs	Tarpaulin 6x9 ft		5,600.00	44,800.00
6	pcs	Tarpaulin 6x21 ft	8	8,600.00	68,800.00
7	pc	Straight Ladder (16) and Scaffold (4' platform)	1	6,500.00	6,500.00
8	pcs	Umbrella (big)	30	350.00	10,500.00
9	pcs	Gun Tucker	5	1,650.00	8,250.00
10	kls	Tie wire #10	6	210.00	1,260.00

(Total Amount in Words) Two Hundred Twenty Four Thousand One Hundred Eighty Five Pesos Only. 224,185.00


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:


JOSIE JOSE
 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.)

Approved per Sanggunian Resolution No.: _____

Certified Correct: