

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

Supplier: <b>Castillo's Fishing Supply and Gen. Merch.</b>	P.O. No.: <u>0904</u>
Address: <b>Pobalcion II Naujan, Oriental Mindoro</b>	Date: <u>07.12.24</u>
TIN: <u>918-245-232</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>0895</u>

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

Place of Delivery: <b>FISHERIES MANAGEMENT OFFICE</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>within thirty (30) days upon receipt of P.O</b>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	vannamei fry	200,000	0.42	84,000.00
	pcs	tiger prawn fry	500,000	0.42	210,000.00
	pcs	Fish box (3ft. X 2 ft. banyera)	120	1,249.00	149,880.00

**(Total Amount in Words) Four Hundred Forty Three Thousand Eight Hundred Eighty Pesos Only. 443,880.00**

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:

Very truly yours,

*John R. Castillo*  
*John R. Castillo*  
\_\_\_\_\_  
Signature over Printed Name of Supplier

**MARILOU 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:

\_\_\_\_\_  
Secretary to the Sanggunian

\_\_\_\_\_  
Date