

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier : <b>CHECACIO GENERAL MERCHANDISE &amp; PH</b>	P.O No. : _____
Address : <u>Bucayao, Calapan City</u>	Date : _____
TIN : <u>179-626-379-000</u>	Mode of Procurement : <b>Small Value</b>
	PR No./s: <u>0375</u>

Gentlemen:

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

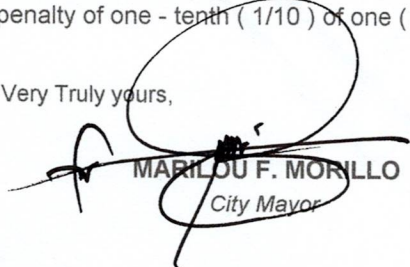
Place of Delivery : <u>CHSD</u>	Delivery Term: <b>FOB Destination</b>
Date of Delivery : <u>within 30 days upon receipt of P.O.</u>	Payment Term: <b>N/60</b>

Stock/ Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	pcs	<b>Lot 1: Nutribun</b> Nutribun all variants 80 gms	6120	9.75	59,670.00
2	pcs	Nutribun all variants available 160 gms	2745	19.75	54,213.75
<b>TOTAL</b>					<b>113,883.75</b>

**(Total Amount in Words):**      **One hundred thirteen thousand eight hundred eighty three & 75/100**

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:

  
CHECACIO GENERAL MERCHANDISE & PHARMACY  
*Signature Over Printed Name of Supplier*

Date