

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>KIMLEN ENTERPRISES</u> Address: <u>Calapan City</u> TIN: <u>934 - 098 - 997</u>	P.O. No.: <u>0786</u> Date: <u>06.04.21</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>623</u>
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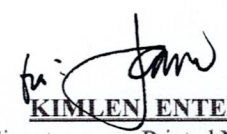
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

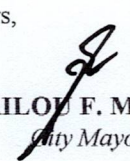
Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	drums	Chlorine Granules, 45 kgs/drum, 70% concentration	6	11,950.00	71,700.00
TOTAL					71,700.00

(Total Amount in Words) Seventy-One Thousand Seven Hundred y Pesos Only

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:  **KIMLEN ENTERPRISES**
Signature over Printed Name of Supplier
06.04.21
Date

Very truly yours,
 **MARILO 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:

Secretary to the Sanggunian

Date