

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>Oriental Mindoro Seed Producers Multipurpose Cooperative</u> Address: <u>C Naujan, Or. Mindoro</u> TIN: <u>004-175-986</u>	P.O. No.: <u>6767</u> Date: <u>06.25.24</u> Mode of Procurement: <u>small value</u> PR No./s: <u>1462</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 Government of Calapan</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within seven (7) days upon delivery receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bags	Certified Seed Average prod.: 4.2mt/ha.	209	1,660.00	346,940.00
				TOTAL	346,940.00

(Total Amount in Words): Three hundred forty six thousand nine hundred forty

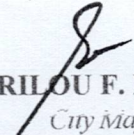
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


JOEL C. LASQUET
 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: