

PURCHASE ORDER

CITY OF CALAPAN

Supplier: CHUABELS CONSUMER GOODS TRAI	P.O. No.: <u>0729</u>
Address: CALAPAN CITY	Date: <u>04.17.24</u>
TIN: <u>497-374-165-000</u>	Mode of Procurement: _____
	PR No./s: _____

Gentlemen:

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

Place of Delivery: CITY COLLEGE	Delivery Term: FOB Destination
Date of Delivery: within 30 days upon receipt of P.O.	Payment Term: N/60

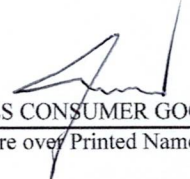
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Synergy Leadership Training April 19-21, 2024			
1	piece	Spaghetti Pasta (250g)	8	98.00	784.00
2	pack	Marshmallow (large) (500g)	8	147.00	1,176.00
3	piece	Uling Kalan	9	197.00	1,773.00
4	sack	Coal	3	547.00	1,641.00
5	box	Match sticks	2	42.90	85.80
6	sack	Rice (50 kls)	3	3,496.00	10,488.00
7	piece	Water Gallon	10	256.00	2,560.00
8	piece	Paper Cup	10	137.00	1,370.00
9	kg	Salt	2	78.00	156.00
10	doz	Ground Black Pepper	10	12.00	120.00
11	doz	Whole Black Pepper	10	12.00	120.00
12	kg	Onion	10	257.00	2,570.00
13	kg	Garlic	10	230.00	2,300.00
14	pack	All-in-one Seasoning Granule Pack 120 g	10	113.00	1,130.00
15	pack	MSG 100g	10	37.00	370.00
16	kg	Ginger	1	193.00	193.00
17	piece	Chicken Bouillon Cubes 120g	2	91.00	182.00
18	piece	Pork Bouillon Cubes 120g	2	91.00	182.00
19	bottle	Soy Sauce 1L	10	72.00	720.00
20	bottle	Vinegar 1L	10	57.00	570.00
21	bottle	Cooking Oil 1L	10	147.00	1,470.00
22	bottle	Banana Ketchup 320g	10	38.00	380.00
23	bottle	Fish sauce 350 ml	10	56.00	560.00
24	kg	Pork	30	397.00	11,910.00
25	pc	Chicken (Whole)	30	347.00	10,410.00
26	kg	Fish (donpilas)	10	196.00	1,960.00
27	tray	White Egg	12	312.00	3,744.00
28	piece	Salted Egg	100	22.00	2,200.00
		Sub-total 1			61,124.80

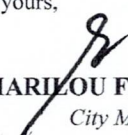
(Total Amount in Words) Sixty one thousand one hundred twenty four pesos & 80/100

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,


CHUABELS CONSUMER GOODS TRADING
Signature over Printed Name of Supplier


MARILOU F. 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: