

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: <u>within 30 days upon receipt of P.O.</u>	Payment Term: N/60

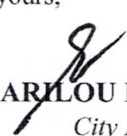
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Synergy Leadership Training April 19-21, 2024			
29	piece	Tokwa	50	7.00	350.00
30	kg	Squash	10	87.00	870.00
31	kg	Eggplant	30	153.00	459.00
32	bundle	Stringbean (tali)	5	50.00	250.00
33	piece	Cabbage (whole)	20	191.00	3,820.00
34	kg	Carrots	10	191.00	1,910.00
35	kg	Potato	10	191.00	1,910.00
36	kg	Tomato	10	191.00	1,910.00
37	piece	Jumbo Hotdog (1kg)	20	322.00	6,440.00
38	kg	Mongo Beans	2	155.00	310.00
39	pc	Coffee Twin Pack	150	18.00	2,700.00
		Sub-total 2			20,929.00
		Sub-total 1			61,124.80
		Sub-total 2			20,929.00
		TOTAL			82,053.80

(Total Amount in Words) Eighty two thousand fifty three pesos & 83/100

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: _____

CHUABELS CONSUMER GOODS TRADING
 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: _____