

PURCHASE ORDER

CITY OF CALAPAN

Supplier: BRIGHT GENERAL MERCHANDISE	P.O. No.: <u>0720</u>
Address: Lumangbayan, Calapan City	Date: <u>06.17.24</u>
TIN: 778-086-632-00000	Mode of Procurement: SMALL VALUE
	PR No./s: 0704

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

Place of Delivery: City Environment & Natural Resources Department	Delivery Term: FOB Destination
Date of Delivery: within Thirty (30) days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Sub Total 1	1	75,375.00	75,375.00
	unit	Sub Total 2	1	62,120.00	62,120.00
GRAND TOTAL					137,495.00

(Total Amount in Words) One Hundred and Thirty Seven Thousand Four Hundred Ninety Five Pesos & 00/100 137,495.00

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:

BRIGHT GENERAL MERCHANDISE
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.: