

PURCHASE ORDER

CITY OF CALAPAN

Supplier: SUNRIZE CONSUMER GOODS TRADING
 Address: Calero, Calapan City
 TIN: _____

P.O. No.: _____ 0924
 Date: _____ 07.07.24
 Mode of Procurement: small value
 PR No./s: 747

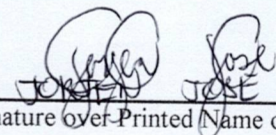
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CTCAO
 Date of Delivery: within seven (7) days upon receipt of P.O
 Delivery Term: FOB Destination
 Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	For Marching Band Gala Uniform 2024. Male Members (Uniform)	20	2,690.00	53,800.00


(Total Amount in Words) Fifty Three Thousand Eight Hundred Pesos Only. **53,800.00**

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:


 Signature over Printed Name of Supplier
Jose

 Date 07.07.24

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:

 Secretary to the Sanggunian _____
 Date