

PURCHASE ORDER

CITY OF CALAPAN

Supplier: THREE DRAGONS NON-SPECIALIZED WHOLESALE TRADING	P.O. No.: <u>0800</u>
Address: <u>Lalud, Calapan city</u>	Date: <u>05-31-24</u>
TIN: <u>128-887-277</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>927</u>

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

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

Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Lunch Box with Tumbler 250 ml	2,020	86.85	175,437.00

(Total Amount in Words) ONE HUNDRED SEVENTY FIVE THOUSAND FOUR HUNDRED THIRTY SEVEN PESOS **175,437.00**

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:
Ellen Jane R. Lanot
THREE DRAGONS NON-SPECIALIZED WHOLESALE TRADING
Signature over Printed Name of Supplier

Very truly yours,
MariLou F. Morillo
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:

Secretary to the Sanggunian

_____ Date