

PURCHASE ORDER

CITY OF CALAPAN

Supplier: Bright General Merchandise	P.O. No.: <u>1020</u>
Address: Lumangbayan, Calapan City	Date: <u>07.29.24</u>
TIN: 778-086-636	Mode of Procurement: Small Value
	PR No./s: 970

Gentlemen:

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

Place of Delivery: CAPDD	Delivery Term: FOB Destination
Date of Delivery: within _____ days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	5TR Split Type Airconditioning Unit Under Ceiling Mounted with complete materials and accessories with remote control, Inverter with Installation	1	213,900.00	213,900.00
2	lot	3TR Split Type Airconditioning Unit Under Ceiling Mounted with complete materials and accessories with remote control, Inverter with Installation	1	209,900.00	209,900.00
Total					423,800.00

(Total Amount in Words) Four hundred twenty three thousand and eight hundred pesos only.

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.: _____

Certified Correct:

Secretary to the Sanggunian

Date