

PURCHASE ORDER

CITY OF CALAPAN

Supplier: BRIGHT GENERAL MERCHANDISE	P.O. No.: <u>1125</u>
Address: CALAPAN CITY	Date: <u>05.29.24</u>
TIN: <u>778-086-632</u>	Mode of Procurement: SHOPPING
	PR No./s: <u>554</u>

Gentlemen:

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

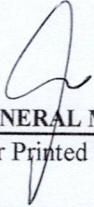
Place of Delivery: CGC	Delivery Term: FOB Destination
Date of Delivery: within 7 days upon delivery of receipt	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Bridge stone Tire 215/70 R16	4	13,750.00	55,000.00
					55,000.00

(Total Amount in Words) Fifty Five Thousand 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.

Very truly yours,


BRIGHT GENERAL MERCHANDISE

Signature over Printed Name of Supplier

Date


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