

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>SUNRIZE CONSUMER GOODS TRADING</u>	P.O. No.: <u>0976</u>
Address: <u>Calero Calapan City</u>	Date: <u>06.07.24</u>
TIN: <u>106-784-999</u>	Mode of Procurement: <u>small value</u>
PR No./s: <u>0756</u>	

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

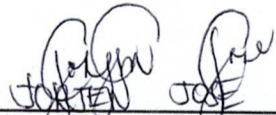
Place of Delivery: <u>CTCAO</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within thirty (30) days upon receipt of P.O</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	For Office Furniture & Fixture 2024 Executive Table with Office chair EXECUTIVE TABLE: (COLOR: BLACK/SILVER) (GLASS WITH 3 DRAWER@THE LEFT SIDE) (SIZE: H:2.51FT, W:2FT, L:4.7FT) OFFICER CHAIR: (BLACK/STEEL)	1	50,000.00	50,000.00

(Total Amount in Words) Fifty Thousand Pesos Only. **50,000.00**

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

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