

**PURCHASE ORDER**  
**CITY OF CALAPAN**

Supplier: <b>BESA BLESS ENTERPRISES</b> Address: <u>San Vicente West, Calapan City</u> TIN: <u>911-336-928-000</u>	P.O. No.: <u>1766</u> Date: <u>08.07.21</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>972</u>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>CSWDD</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: within <del>thirty</del> <b>30</b> days upon receipt of P.O.	Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Child's Record for 3 yrs old to 4 years old	3,000	45.00	135,000.00

**(Total Amount in Words) ONE HUNDRED THIRTY FIVE THOUSAND PESOS** **135,000.00**

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:  <div style="text-align: center;">   <b>BESA BLESS ENTERPRISES</b>          Signature over Printed Name of Supplier           _____          Date       </div>	Very truly yours,  <div style="text-align: center;">   <b>MARLOU F. MORILLO</b>          City Mayor       </div>
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(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
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