

PURCHASE ORDER

CITY OF CALAPAN

Supplier	: <u>BETH CONSTRUCTION AND ENTERPRISES</u>	P.O No.	: <u>1248</u>
Address	: <u>San Vicente South, Calapan City</u>	Date	: <u>07.01.24</u>
TIN	: <u>194 - 535 - 710 - 000</u>	Mode of Procurement	: <u>Small Value</u>
		PR No./s:	: <u>0937</u>

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

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


Stock/ Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	bags	Lot 2: Component Materials/Tools Cement	1050	290.00	304,500.00
		TOTAL			304,500.00

(Total Amount in Words): Three hundred four thousand five hundred pesos

In case of failure to make the full delivery within the specified above, a penalty of one - tenth (1/10) of one (1) percent for every day of delay shall be imposed on the undelivered items.


Very Truly yours,

Conforme:



BETH CONSTRUCTION AND ENTERPRISES
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: _____ Date: _____

Secretary to the Sanggunian