

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>FIVEINONE CONSUMER GOODS STORE</b>	P.O. No.: <u>1340</u>
Address: <u>Calapan City</u>	Date: <u>05-07-21</u>
TIN: <u>179 623 656</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <b>588</b>

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: <u>within thirty (30) days upon receipt of P.O.</u>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Grocery Essentials</b>					
1	pack	Inipit Bread 10's	1	59.85	59.85
2	pack	Butter Coconut Biscuit 14G 12's	1	39.90	39.90
3	pc	Black Coffee 25g	1	23.85	23.85
4	pcs	Noodles Chicken/Beef	3	9.90	29.70
5	pc	Cornedbeef 150g	1	29.85	29.85
6	pcs	Beef loaf 150g	2	21.80	43.60
7	pc	1/4 Brown sugar	1	24.85	24.85
8	pax	Grocery Essentials	365	251.60	91,834.00

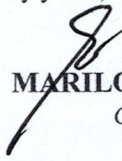
**(Total Amount in Words) NINETY ONE THOUSAND EIGHT HUNDRED THIRTY FOUR PESOS 91,834.00**

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:

Very truly yours,

*Nanette B. Tolentino*  
*Nanette B. Tolentino*  
**FIVEINONE CONSUMER GOODS STORE**  
Signature over Printed Name of Supplier

  
**MARILOU F. MORILLO**  
City Mayor

\_\_\_\_\_ Date

(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