## PURCHASE ORDER

## CITY OF CALAPAN

Supplier: RG CONSUMER GOODS TRADING			P.O. No.:	118	6
Address: Calapan City, Or. Mindoro			Date: 07. 24. 24		
***************************************			Mode of Procurem	nent: Smal	l Value
TIN: 106 - 385 - 527 - 000 - 0			PR No./s: 1086		
Gentlemen:					
Plea	ase furr	ish this Office the following articles sub	ject to the terms and	d conditions containe	ed herein:
Place of Delivery: New City Hall, Brgy. Guinobatan, Calapan City			Delivery Term: FOB Destination		
Date of Delivery: within 30 days upon reciept of P.O.			Payment Term: N/60		
Stock/	***	Description	Quantity	Unit Cost	Amount
Property No.	Unit	Descriprtion	Quantity	omi Cost	
1	sack	Mash Feeds	10	2,603.50	26,035.00
2	sack	Pellets Feeds	10	2,603.50	26,035.00
3	kilo	Sunflower Seeds	12	208.00	2,496.00
4	kilo	Concentrate	12	148.00	1,776.00
5	kilo	Pellets ( For Fish )	5	108.00	540.00
6	bundle	Banana	80	509.50	40,760.00
0	bundle	Вапапа	80	307.30	10,700.00
12					
					(
		250			
					+
					07.510.00
(Total Amoun	t in Wo	rds) Ninety Seven Thousand Six Hundred	d Forty Two Pesos O	nly.	97,642.00
In case of	failure to	make the full delivery within the time specified a	above, a penalty of one-t	enth (1/10) of one perce	nt for every
day of delay sh	all be in	nposed on the undelivered item/s.			
Cor	nforme:	1	Very truly yours,		
			. Ly truly yours,	1	
				4/	
		RG CONSUMER GOODS TRADING	MAR	IZOU F. MORILL	O
	S	ignature over Printed Name of Supplier		City Mayor	
	~	Similar of or Finite at the or Supplies	/	011, 1111, 01	
	-	Date			
		Date			
(In	case of l	Negotiated Purchase pursuant to Section 369 (a)	of RA 7160, this portion	n must be accomplished.)	
Approve	d ner Sa	nggunian Resolution No.:			
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Се	ertified (	Correct:			
	Se	cretary to the Sanggunian	Date	;	
		and the same of th			

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