

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier : <u>BETH CONSTRUCTION AND ENTERPRISES</u>	P.O No. : <u>1391</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	pcs	Lot 1: Zero Defecation Program Porcelain Toilet Bowls	300	1,450.00	435,000.00
		<b>TOTAL</b>			<b>435,000.00</b>

**(Total Amount in Words): Four hundred thirty five thousand 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,

**MARILOU F. MORILLO**  
City Mayor

Conformer:

BETH CONSTRUCTION AND ENTERPRISES  
Signature Over Printed Name of Supplier

\_\_\_\_\_ 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: \_\_\_\_\_ Date: \_\_\_\_\_

Secretary to the Sanggunian