

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>RG CONSUMER GOODS TRADING</u> Address: <u>Calapan City, Or. Mindoro</u> TIN: <u>497 - 374 - 165</u>	P.O. No.: <u>1767</u> Date: <u>08-20-24</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>1344</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>New City Hall, Brgy. Guinobatan, Calapan City</u> Date of Delivery: <u>within 30 days upon receipt of P.O.</u>	Delivery Term: <u>FOB Destination</u> Payment Term: <u>N/60</u>
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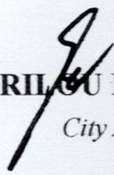
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sack	Mash Feeds	10	2,605.00	26,050.00
2	sack	Pellets Feeds	10	2,605.00	26,050.00
3	kilo	Sunflower Seeds	12	209.00	2,508.00
4	kilo	Concentrate	12	149.00	1,788.00
5	bundle	Banana	130	509.50	66,235.00

(Total Amount in Words) One Hundred Twenty Two Thousand Six Hundred Thirty One. 122,631.00

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: 
RG CONSUMER GOODS TRADING
 Signature over Printed Name of Supplier

 Date

Very truly yours,

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:

 Secretary to the Sanggunian

 Date