

PURCHASE ORDER

CITY OF CALAPAN

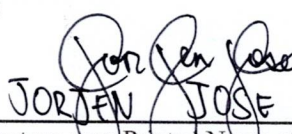

Supplier: <u>SUNRIZE CONSUMER GOODS TRADING</u>	P.O. No.: <u>1768</u>
Address: <u>Calero, Calapan City</u>	Date: <u>09.20.24</u>
TIN: <u>106-384-999-00000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>0756</u>

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

Place of Delivery: <u>CTCAO</u>	Delivery Term: <u>N/A</u>
Date of Delivery: <u>within seven (7) days upon receipt of P.O</u>	Payment Term: <u>N/A</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		For the use of City Tourism Culture and Arts Office 2024			
		Executive Table with Office Chair			
1	set	Executive Table: (color black /silver, glass with 3 drawers @ the left side, size: H: 2.51ft, W: 2ft, L: 4.7ft)	1	35,000.00	35,000.00
2	pcs	Office chair: (black /steel)	3	5,000.00	15,000.00

(Total Amount in Words) Fifty Thousand Pesos Only. **50,000.00**

Conforme:  <u>JORDEN JOSE</u> Signature over Printed Name of Supplier _____ Date	Very truly yours,  MARILOU F. MORILLO City Mayor
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(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