

PURCHASE ORDER
CITY OF CALAPAN

Supplier: Bright General Merchandise	P.O. No.: _____
Address: Lumangbayan, Calapan City	Date: _____
TIN: 778-086-636	Mode of Procurement: Small Value
	PR No./s: 1539

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


Place of Delivery: CAPDD	Delivery Term: FOB Destination
Date of Delivery: within _____ days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	2.5hp Airconditioning Unit Wall Mounted with complete materials and accessories with remote control, Inverter with Installation	1	89,900.00	89,900.00
Total					89,900.00

(Total Amount in Words) Eighty nine thousand and nine hundred pesos only.


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:


Bright General Merchandise
 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