

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>FIVEINONE CONSUMER GOODS STORE</u>	P.O. No.: <u>1581</u>
Address: <u>SAN VICENTE EAST</u>	Date: <u>09.30.21</u>
TIN: <u>179-623-656</u>	Mode of Procurement: <u>SHOPPING</u>
	PR No./s: <u>1466</u>

Gentlemen:

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

Place of Delivery: <u>SK Federation Office</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7 days upon receipt of PO</u>	Payment Term: <u>N/60</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Double AA microphone Battery (4's)	5	98.00	490.00
2	ream	Vellum Board (A4 size)	15	348.00	5,220.00
3	pcs	Illustration Board (1 whole)	150	69.00	10,350.00
4	pcs	Heavy Duty Stapler (Large)	2	348.00	696.00
5	boxes	Staple Wire (5m)	3	198.00	594.00
6	pcs	Masking Tape	15	34.00	510.00
7	pcs	Heavy Duty Glue Gun (small)	1	298.00	298.00
8	bundle	Glue stick (small/25's)	50	34.00	1,700.00
9	pcs	Plastic Envelope (short)	680	14.00	9,520.00
10	boxes	Crayons (8 colors)	680	34.00	23,120.00
11	pcs	Story Books	680	29.00	19,720.00
12	roll	Plastic straw	1	124.00	124.00
13	packs	Party Loot Bags (10's)	150	49.00	7,350.00
14	packs	Candies (50's)	275	49.00	13,475.00
15	packs	Biscuits (10's)	275	99.00	27,225.00

(Total Amount in Words) One hundred twenty thousands three hundred ninety two **120,392.00**

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:

Very truly yours,


FIVEINONE CONSUMER GOODS STORE

Signature over Printed Name of Supplier

09.30.21

Date



ROMMEL A. IGNACIO

City Vice 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