

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>PUREGOLD PRICE CLUB INC- CALAPAN</u> Address: <u>CALAPAN CITY</u> TIN: _____	P.O. No.: <u>1740</u> Date: <u>11.11.21</u> Mode of Procurement: <u>small value</u> PR No./s: _____
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

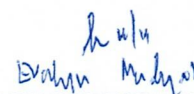
Place of Delivery: <u>New City Hall, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within thirty (30) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sets	Groceries	120	1,585.00	190,200.00
					190,200.00

(Total Amount in Words) One hundred ninety thousand two hundred pesos.

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:



 PUREGOLD PRICE CLUB INC - CALAPAN
 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