## PURCHASE ORDER

CITY OF CALAPAN

Supplier: RG Consumer Goods Trading Address: San Vicente North, Calapan City			Date:	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		
TIN: 106-385-527			1	Mode of Procurement: Shopping  PR No./s: 17-Pb		
Gentlemen:		Office the following articles subject to the terms	1			
Place of Delivery: CCCDO Date of Delivery: Within 30 Days Upon Receipt of P.O.			Delivery Term: FOB Destination Payment Term: N/60			
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount	
Property No.		Cooperative Month 2024				
1 2 3 4 5 6 7 8 9	packs pcs yards packs pcs pcs pcs pcs sets	Supplies parchment paper certificate holder alpa gena textile specialty paper tarpaulin (6X8) tarpaulin (4x6) tarpaulin (3x5) leigh for guests and speakers tokens for guests & speakers (fruit juicer, planner w/pen, tote bag)	20 100 10 35 2 5 3 20 30	74.25 78.50 44.25 79.50 1,055.00 527.00 329.00 149.50 999.00	1,485.00 7,850.00 442.50 2,782.50 2,110.00 2,635.00 987.00 2,990.00 29,970.00	
(Total Amoun	t in Words) F	ifty one thousand and two hundred fifty two	pesos	1	51,252.00	
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/day of delay shall be imposed on the undelivered item/s.  Conforme:  RG Consumer Goods Trading Signature over Printed Name of Supplier  Date  (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion is Approved per Sanggunian Resolution No.:  Certified Correct:				LOU F. MORIA	10	
	Sec	cretary to the Sanggunian	Date			
PO 2021 v. 0						