

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>STREAMLINK TRADING</u> Address: <u>CALAPAN CITY</u> TIN: <u>918-254-944</u>	P.O. No.: _____ Date: <u>16 29 07. 01. 24</u> Mode of Procurement: _____ 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>City Government of Calapan</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: _____	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
A. Supplies and Materials					
	bag	Animal Manure	120.00	176.00	21,120.00
	gal	Carbonize Rice Hull	120.00	91.00	10,920.00
	pcs	Vinegar	40.00	152.00	6,080.00
	roll	Sack with plastic	300.00	58.00	17,400.00
	bag	Sack with thread	21.00	98.00	2,058.00
	truckload	Rice bran darak)	51.00	745.00	37,995.00
	truckload	Garden soil	4.00	4,850.00	19,400.00
	pcs	Rock	1.00	12,800.00	12,800.00
	pcs	Petridish	80.00	195.00	15,600.00
	pcs	Manila paper	20.00	4.50	90.00
	kls	Timba	20.00	72.00	1,440.00
	kls	Molasses	60.00	58.00	3,480.00
	pcs	Fish	10.00	147.00	1,470.00
	kls	Empty bottles	200.00	4.50	900.00
	kls	Luya	5.00	97.00	485.00
	kls	Bawang	5.00	97.00	485.00
	liter	Sili	5.00	97.00	485.00
	kls	Tuba	5.00	57.00	285.00
	kls	Banana	5.00	57.00	285.00
	kls	Kalabasa	5.00	38.00	190.00
	kls	Papaya	5.00	28.00	140.00
	kls	Bigas	10.00	47.00	470.00

(Total Amount in Words): One hundred fifty three thousand five hundred seventy eight pesos only **153,578.00**

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:

ROLZ MAE DIMACALI
Signature over Printed Name of Supplier

Date

Very truly yours,

MARILOU F. MORTELO
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