

**PURCHASE ORDER**  
CITY OF CALAPAN

Supplier: <u>MIDR CONSTRUCTION AND SUPPLIES</u> Address: <u>Lumangbayan, Calapan City</u> TIN: <u>912-641-639-000</u>	P.O. No.: <u>2419</u> Date: <u>12-20-24</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>2476</u>
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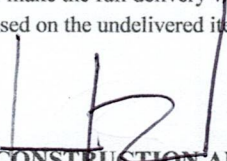
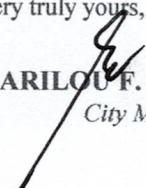
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>City Mayor's Office</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
	units	Painted Plant Box	15	49,959.00	749,385.00
<b>TOTAL</b>					<b>749,385.00</b>

(Total Amount in Words) Seven Hundred and Forty Nine Thousand Three Hundred Eighty Five Pesos & 00/100 749,385.00

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:  <u>MIDR CONSTRUCTION AND SUPPLIES</u> Signature over Printed Name of Supplier <u>12-20-24</u> Date	Very truly yours,  <b>MARILOU F. MORILLO</b> City Mayor
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(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
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