

**PURCHASE ORDER**  
CITY OF CALAPAN

Supplier: <u>R.G. DIAZ BUILDERS &amp; TRADING</u> Address: <u>CALAPAN CITY</u> TIN: <u>157-741-975</u>	P.O. No.: <u>2606</u> Date: <u>12.27.21</u> Mode of Procurement: <u>small value</u> PR No./s: <u>2530</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>Calapan City, Oriental Mindoro</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>

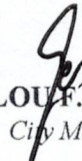
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Monoblock chairs	1050	720.00	756,000.00
					-
					-
					-
					-
					-
					-
					-
					-
		<b>TOTAL</b>			<b>756,000.00</b>

**(Total Amount in Words) Seven hundred fifty - six thousand 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: Very truly yours,

R.G. DIAZ BUILDERS & TRADING  
Signature over Printed Name of Supplier  
12.27.21  
Date

  
**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

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Date