

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>CALAPAN GOLDEN EAGLE MART, INC.</u>	P.O. No.: <u>2201</u>
Address: <u>Calapan City</u>	Date: <u>11-20-24</u>
TIN: <u>009-166-095-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>2143</u>

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

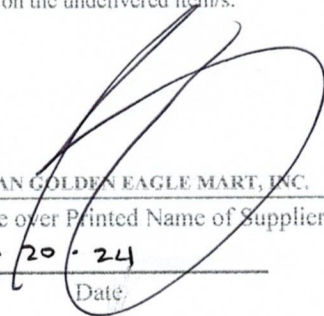
Place of Delivery: <u>CDRRMD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>w/in 7days upon received of P.O</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Sardines (155g)	50	2,980.00	149,000.00
2	box	Corned Beef (150g)	50	1,670.00	83,500.00
3	box	3-in-1 Coffee Twin Pack	50	2,340.00	117,000.00
4	box	Instant Noodles- Beef (55g)	50	1,240.00	62,000.00
5	box	Instant Noodles- Chicken (55g)	50	1,240.00	62,000.00
6	pc	Eco Bag (Medium)	1800	12.00	21,600.00


(Total Amount in Words) Four Hundred Ninety-Five Thousand One Hundred pesos. 495,100.00

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:


CALAPAN GOLDEN EAGLE MART, INC.
 Signature over Printed Name of Supplier
11-20-24
 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