# **PURCHASE ORDER**



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0 1		TIPL COOPE TRANSCO	DO No.	245	7	
Supplier: CHUABELS CONSUMER GOODS TRADING			Date:			
Address: CALAPAN CITY			Mode of Procurement: SMALL VALUE			
TIN: 497	374.168		PR No./s:	2444	VALUE	
	- 349-103		I K 140./3.	2444		
Gentlemen:	as furnish this	Office the following articles subject to the terms	and conditions contains	ed herein		
Plea	se iuriisii uns	Office the following afficies subject to the terms	and conditions contains	ed norem.		
Place of Delive	ry: Serbisyon	g TaMa Center	Delivery Term:	FOB Destination		
		days upon receipt of PO	Payment Term:			
Stock/		T	0	Unit Cost	Amount	
Property No.	Unit	Descriprtion	Quantity	Unit Cost	Amount	
		Tindahan ng Taumbayan 3			- ·	
1	pack	vinegar 200ml	30	13.00	390.00	
2	pack	soy sauce 200ml	30	19.00	570.00	
3	рс	Chicken noodles (80gms)	34	16.00	544.00	
4	рс	beef noodles (80gms)	34	16.00	544.00	
5	рс	Pansit canton (80gms)	30	26.00	780.00	
6	рс	Coffee 3 in 1 twin pack (56g)	30	24.00	720.00	
7	packs	Coffee classic stick (48s)	6	285.00	1,710.00	
8	pcs	milo 24g	29	16.00	464.00	
9	pes	bear brand powdered milk 33g	29	19.00	551.00	
10	pes	toothpaste twin pack 10g	30	15.00	450.00	
11		cooking oil 330ml (bottle)	6	699.00	4,194.00	
12	pcs	white sugar 1/2kg	25	77.00	1,925.00	
13	pespes					
13	packs	brown sugar 1/2 kg	25	73.00	1,824.00	
		Items x 3 beneficiaries				
		SUBTOTAL 1			44,001.00	
(Total Amoun	t in Words) F	orty four thousand and one pesos only		<u> </u>		
		•				
		the full delivery within the time specified above, a p	enalty of one-tenth (1/10)	of one percent for ever	у	
day of delay sha	ll be imposed or	the undelivered item/s.				
	. C		X7			
Cor	nforme:		Very truly your	s, (	)	
		No.	1		-	
		Ireza N. Chua	MARI	LOU F. MORH	0	
	Signature or	ver Printed Name of Supplier	, , , , , , ,	City Mayor		
				1		
		Date		l		
(In	case of Negotia	ated Purchase pursuant to Section 369 (a) of RA	7160, this portion must	t be accomplished.)		
Approve	ed per Sanggun	ian Resolution No.:				
	tified Correct:					
	Contoot.					
	Sec	cretary to the Sanggunian	Date			

# PURCHASE ORDER $\bigcirc$

CITY OF CALAPAN

Supplier: CHUABELS CONSUMER GOODS TRADING Address: CALAPAN CITY			P.O. No.:  Date:    The state of Procurement:   SMALL VALUE			
TIN: 497	7374-165		PR No./s:	2444		
Gentlemen: Plea	ase furnish this	Office the following articles subject to the term	ns and conditions contained	ed herein:		
Place of Delivery: Serbisyong TaMa Center		Delivery Term: FOB Destination				
	ry: W/in 50	days upon receipt of PO	Payment Term:	N/60		
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount	
		Sari-sari Store (3)			-	
1	pack	vinegar 200ml	30	13.00	390.00	
2	pack	soy sauce 200ml	30	19.00	570.00	
3	pc	Chicken noodles (80gms)	34	16.00	544.00	
4	pc	beef noodles (80gms)	34	16.00	544.00	
5	pc	Pansit canton (80gms)	30	26.00	780.00	
6	pc	Coffee 3 in 1 twin pack (56g)	30	24.00	720.00	
7	packs	Coffee classic stick (48s)	6	285.00	1,710.00	
8	pcs	milo 24g	29	16.00	464.00	
9	pcs	bear brand powdered milk 33g	29	19.00	551.00	
10	pes	toothpaste twin pack 10g	30	15.00	450.00	
11	pcs	cooking oil 330ml (bottle)	6	699.00	4,194.00	
12	pespes	white sugar 1/2kg	25	77.00	1,925.00	
13	packs	brown sugar 1/2 kg	25	73.00	1,825.00	
	•	Items x 3 beneficiaries		73.00	1,025.00	
		SUBTOTAL 2			44,001.00	
(Total Amoun	t in Words) F	Forty Four thousand and one peso only				
		the full delivery within the time specified above, a part the undelivered item/s.	penalty of one-tenth (1/10) o	of one percent for every		
Con	forme:		Very truly yours			
		1.	, , , ,	(		
			A	The state of the s		
	Ciamatauma av	Ireza N. Chua	MARI	LOU F. MORIEI		
	Signature of	ver Pfinted Name of Supplier		City Mayor		
	-	Date				
(In	case of Negotia	ated Purchase pursuant to Section 369 (a) of RA	A 7160, this portion must	be accomplished.)		
Approve	ed per Sanggun	nian Resolution No.:				
Cer	tified Correct:					
	Sac	cretary to the Sanggunian	Date			
DO 2004 - 0	560	orem, to the bungguinan	Date			
PO 2021 v. 0						

### PURCHASE ORDER U

#### CITY OF CALAPAN

Supplier: CHIL	A DEL S CONSI	IMED COORS TO A DINIC	IDO No.	2.05	~	
Supplier: CHUABELS CONSUMER GOODS TRADING Address: CALAPAN CITY  TIN: 497 -374-165			P.O. No.: 2005 Date: 12 · 20 · 20 Mode of Procurement: SMALL VALUE			
			Gentlemen:			
		Office the following articles subject to the term	ns and conditions contained	ed herein:		
		ng TaMa Center		FOB Destination		
	y: W/in yo	days upon receipt of PO	Payment Term:	N/60		
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount	
		Street food business (1)				
1	pc	cooking oil 33oml (bottle)	4	699.00	2,796.00	
2	pack	fish ball 1kg/pack	12	165.00	1,980.00	
3	pack	hotdog 1kg/pack	8	405.00	3,240.00	
4	pack	kikiam 1kg/pack	20	89.00	1,780.00	
5	pack	fried siomai 1kg/pck	10	279.00	2,790.00	
6	pack	cooking oil 330ml	12	201.00	2,412.00	
		Items x 1 beneficiary				
		Merienda (1)				
1	kg	rice (super alsa) 1kg	15	101.00	1,515.00	
2	pack	washed sugar 1/2kg	15	73.00	1,095.00	
3	pc	sot sauce 1 gallon	3	197.00	591.00	
4	pc	evaporated milk 370kg	20	67.00	1,340.00	
5	pc	condensed milk 370kg	20	107.00	2,140.00	
6	рс	powdered milk 1.4kg	4	931.00	3,724.00	
7	рс	cheese 430kg	10	279.00	2,790.00	
8	dozen	cooking oil 330ml (bottle)	2	699.00	1,398.00	
9	рс	gulaman powder 250g	15	23.00	345.00	
10	pack	paper cup 390cc	5	71.00	355.00	
11	рс	hingrd up 150ml 6x50	35	23.00	805.00	
	P	Items x 1 beneficiary	33	25.00	005.00	
		a a solution y				
		SUBTOTAL 3			31,096.00	
(Total Amount	in Words) T	   Thirty one Thousand Ninety six pesos only				
		the full delivery within the time specified above, a part the undelivered item/s.	penalty of one-tenth (1/10) o	of one percent for every	/	
Conf	forme:		Very truly yours	,		
		1./	٨	(		
		Ireza N. Chua	MADI	LOU F. MOREL		
-	Signature o	ver Printed Name of Supplier	TWAKI	City Mayor		
		Date				
(In c	ase of Negoti	ated Purchase pursuant to Section 369 (a) of RA	A 7160, this portion must	be accomplished.)		
Approved	d per Sanggur	nian Resolution No.:				
Certi	ified Correct:					
	Sec	cretary to the Sanggunian	Date			

PO 2021 v. 0

## PURCHASE ORDER

CITY OF CALAPAN

		MER GOODS TRADING	P.O. No.:	245		
Address: CALAPAN CITY			Date: 7 · 70 · 74			
TIN: 497 - 274 - 165			Mode of Procurement: SMALL VALUE			
	- 349 16	3	PR No./s:	2444		
Gentlemen: Plea	se furnish this	Office the following articles subject to the term	s and conditions contained	ed herein:		
Place of Delive	ery: Serbisyon	ng TaMa Center	Delivery Term:	FOB Destination		
Date of Delivery: W/in 30 days upon receipt of PO		days upon receipt of PO	Payment Term: N/60			
Stock/	Unit	Donal - di				
Property No.	Cint	Descriprtion	Quantity	Unit Cost	Amount	
		Fried chicken business (2)				
1	dozens	cooking oil 330ml (bottle)	5	699.00	3,495.00	
2	pack	All purpose flour 1kg/pack	5	139.00	695.00	
3	kg	chicken 1kg	9	395.00	3,555.00	
4	pc	ketchup 1 gallon	2	559.00	1,118.00	
5	pc	metal tray 45x36	3	288.00	864.00	
6	pc	frying pan	1	559.00	559.00	
7	pc	metal tongs	1	19.00	19.00	
8	pc	gasulito 2.7kgs	1	4,449.00	4,449.00	
		Items x 2 beneficiaries			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		Training				
1	рс	vellium board	1	79.00	79.00	
				75.00	75.00	
		SUBTOTAL 4			29,587.00	
					27,507.00	
		GRANDTOTAL			148,685.00	
(Total Amoun	t in Words)Oı	 ne hundred Thirty eight thousand nine hund	red sixty one needs only			
(xourramoun	· m· · · or us jos	ne nanarea 1 m ty eight thousand nine nund	red sixty one pesos only			
		the full delivery within the time specified above, a p the undelivered item/s.	enalty of one-tenth (1/10) o	f one percent for ever	y	
Con	forme:		Very truly yours.			
and the second						
M			100			
	Signatura av	Ireza N. Chua ver Printed Name of Supplier	MARII	LOU F. MORECT	50	
	Signature ov	ver printed Name of Supplier	,	City Mayor		
		Date				
(In (	ase of Negotin		7160 41:	1		
		tted Purchase pursuant to Section 369 (a) of RA	7100, uns portion must	be accomplished.)		
Approve	d per Sanggun	ian Resolution No.:				
Cert	ified Correct:					
	Sec	retary to the Sanggunian	Date			
PO 2021 v. 0						