

PURCHASE ORDER

CITY OF CALAPAN



Supplier: <u>CHUABELS CONSUMER GOODS TRADING</u>	P.O. No.: <u>2455</u>
Address: <u>CALAPAN CITY</u>	Date: <u>12.20.24</u>
TIN: <u>497-374-165</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>2444</u>

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

Place of Delivery: <u>Serbisyong TaMa Center</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>W/in 30</u> days upon receipt of PO	Payment Term: <u>N/60</u>

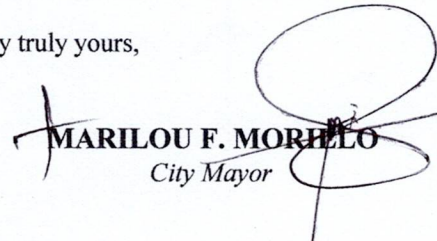
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Tindahan ng Taumbayan 3			-
1	pack	vinegar 200ml	30	13.00	390.00
2	pack	soy sauce 200ml	30	19.00	570.00
3	pc	Chicken noodles (80gms)	34	16.00	544.00
4	pc	beef noodles (80gms)	34	16.00	544.00
5	pc	Pansit canton (80gms)	30	26.00	780.00
6	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	pcs	toothpaste twin pack 10g	30	15.00	450.00
11	pcs	cooking oil 330ml (bottle)	6	699.00	4,194.00
12	pcspcs	white sugar 1/2kg	25	77.00	1,925.00
13	packs	brown sugar 1/2 kg	25	73.00	1,824.00
		Items x 3 beneficiaries			
		SUBTOTAL 1			44,001.00

(Total Amount in Words) Forty four thousand and one pesos only

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: _____
Ireza N. Chua
 Signature over Printed Name of Supplier

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

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>CHUABELS CONSUMER GOODS TRADING</u>	P.O. No.: <u>2485</u>
Address: <u>CALAPAN CITY</u>	Date: <u>12.20.24</u>
TIN: <u>497-374-165</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>2444</u>

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

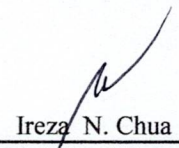
Place of Delivery: <u>Serbisyong TaMa Center</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>W/in 90 days upon receipt of PO</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	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	pcs	toothpaste twin pack 10g	30	15.00	450.00
11	pcs	cooking oil 330ml (bottle)	6	699.00	4,194.00
12	pcspcs	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			
		SUBTOTAL 2			44,001.00

(Total Amount in Words) Forty Four thousand and one peso only

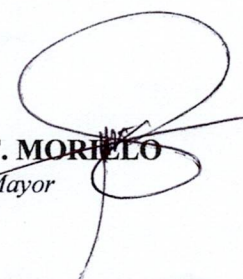
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Conforme:


Ireza N. Chua
 Signature over Printed Name of Supplier

 Date

Very truly yours,


MARILOU F. MORIELO
 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

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>CHUABELS CONSUMER GOODS TRADING</u> Address: <u>CALAPAN CITY</u> TIN: <u>497-374-165</u>	P.O. No.: <u>2455</u> Date: <u>12.20.21</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>2444</u>
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Gentlemen:
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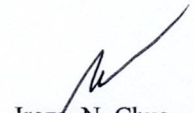
Place of Delivery: <u>Serbisyong TaMa Center</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>W/in 30 days upon receipt of PO</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Street food business (1)					
1	pc	cooking oil 330ml (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	pc	powdered milk 1.4kg	4	931.00	3,724.00
7	pc	cheese 430kg	10	279.00	2,790.00
8	dozen	cooking oil 330ml (bottle)	2	699.00	1,398.00
9	pc	gulaman powder 250g	15	23.00	345.00
10	pack	paper cup 390cc	5	71.00	355.00
11	pc	hingrd up 150ml 6x50	35	23.00	805.00
Items x 1 beneficiary					
SUBTOTAL 3					31,096.00

(Total Amount in Words) Thirty one Thousand Ninety six pesos only

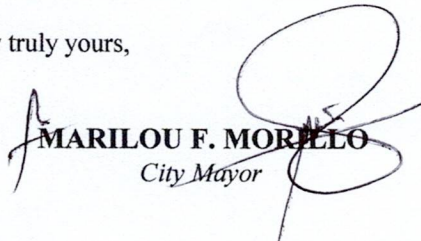
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Conforme:


Ireza N. Chua
 Signature over Printed Name of Supplier

 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

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>CHUABELS CONSUMER GOODS TRADING</u>	P.O. No.: <u>2455</u>
Address: <u>CALAPAN CITY</u>	Date: <u>12.20.24</u>
TIN: <u>497-574-765</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>2444</u>

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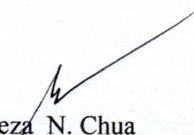
Place of Delivery: <u>Serbisyong TaMa Center</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>W/in 30 days upon receipt of PO</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	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			
1	pc	Training vellium board	1	79.00	79.00
		SUBTOTAL 4			29,587.00
		GRANDTOTAL			148,685.00

(Total Amount in Words) One hundred Thirty eight thousand nine hundred sixty one pesos only

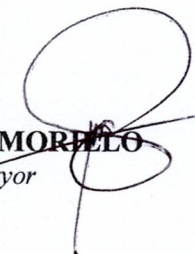
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 City Mayor

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