

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>GID BAGSIC AGRO INDUSTRIAL CORP.</u>	P.O. No.: <u>2556</u>
Address: <u>Bayanan II, Calapan City</u>	Date: <u>03.13.24</u>
TIN: _____	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>0005</u>

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

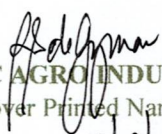
Place of Delivery: <u>CSWDD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within seven (7) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cavans	Rice	190	2,800.00	532,000.00

(Total Amount in Words) FIVE HUNDRED THIRTY TWO THOUSAND PESOS **532,000.00**

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: Very truly yours,


GID BAGSIC AGRO INDUSTRIAL CORP.
 Signature over Printed Name of Supplier
03/13/24
 Date


MARLOU 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