

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>KREATW SUPPLIES & ARCHITECTURAL DESIGN STUDIO</u>	P.O. No.: <u>2476</u>
Address: <u>Calapan City</u>	Date: <u>12.20.21</u>
TIN: <u>934-100-074-000</u>	Mode of Procurement: <u>Small Value</u>
Gentlemen: PR No./s: <u>2465</u>	

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

Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	drums	Chlorine Granules, 45 kgs/drum, 70% concentration	30	11,948.00	358,440.00
	bags	Dicalite Powder, 22.7 kg/bag	10	4,047.00	40,470.00
	bags	Dry Acid	10	4,047.00	40,470.00
	pcs	Algae Brush	2	2,580.00	5,160.00
	pcs	Vacuum Head	2	1,095.00	2,190.00
	drums	Muriatic Acid	10	2,548.00	25,480.00
	set	Filter Element	4	31,548.00	126,192.00
TOTAL					598,402.00

(Total Amount in Words) Five Hundred Ninety-Eight Pesos Four Hundred Two 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:

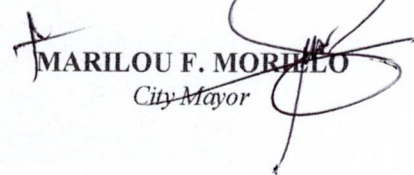


KREATW SUPPLIES & ARCHITECTURAL DESIGN STUDIO

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