

**PURCHASE ORDER**  
CITY OF CALAPAN

Supplier: <b>MIDR CONSTRUCTION AND SUPPLIES</b>	P.O. No.: <u>2420</u>
Address: <u>Lumangbayan, Calapan City</u>	Date: <u>12.26.21</u>
TIN: <b>912-641-639-000</b>	Mode of Procurement: <b>SMALL VALUE</b>
	PR No./s: <u>2477</u>

Gentlemen:

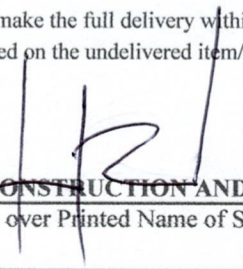
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>City Mayor's Office</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>within Thirty (30) days upon receipt of P.O.</b>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Painted Plant Box	15	49,959.00	749,385.00
<b>TOTAL</b>					<b>749,385.00</b>

**(Total Amount in Words)      Seven Hundred and Forty Nine Thousand Three Hundred Eighty Five Pesos & 00/100      749,385.00**

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,  
**MIDR CONSTRUCTION AND SUPPLIES**      **MARILOU V. MORILLO**  
 Signature over Printed Name of Supplier      City Mayor

Date \_\_\_\_\_

(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