

PURCHASE ORDER

CITY OF CALAPAN

Supplier: RENEO TRADING	P.O. No.: <u>2479</u>
Address: Tanauan City, Batangas	Date: <u>12.20.24</u>
TIN: <u>110-062-409</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>1101</u>

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

Place of Delivery: Serbisyong TaMa Center	Delivery Term: FOB Destination
Date of Delivery: W/in seven 7 days upon receipt of PO	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Lot 2 Chais	150	508.00	76,200.00
2	pcs	Table 4ft foldable	15	2,063.00	30,945.00
					107,145.00

(Total Amount in Words) One Hundred Seven Thousand One Hundred Forty Five 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:



IRENEO SARSALI

Signature over Printed Name of Supplier

12.20.24

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