

PURCHASE ORDER

CITY OF CALAPAN

Supplier: SMIB Construction Materials Trading	P.O. No.: <u>2330</u>
Address: Libis, Calapan City	Date: <u>12.13.24</u>
TIN: <u>167-152-578</u>	Mode of Procurement: Small Value
	PR No./s: 2358

Gentlemen:

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


Place of Delivery: CAPDD	Delivery Term: FOB Destination
Date of Delivery: within <u>70</u> days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	TL	Siphoning of Sludge Siphoning of Septic Tank 2 units Septic Tank	15	6,470.00	97,050.00
Total					97,050.00

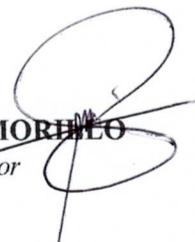
(Total Amount in Words) Ninety seven thousand and fifty pesos only.

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:


EDMUNDO G. CARANDANG
SMIB Construction Materials Trading
 Signature over Printed Name of Supplier
12-13-2024
 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