

**PURCHASE ORDER**  
**CITY OF CALAPAN**

Supplier: <b>THREE DRAGONS NON-SPECIALIZED WHOLESALE TRADING</b>	P.O. No.: <u>2427</u>
Address: <b>LALUD, CALAPAN CITY</b>	Date: <u>12-13-24</u>
TIN: _____	Mode of Procurement: <b>SMALL VALUE</b>
	PR No./s: <b>2380</b>

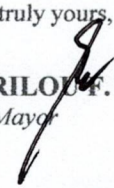
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>City Mayor's Office</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>within Thirty (7) days upon receipt of P.O.</b>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Trowing pottery wheel	3	49,498.00	148,494.00
	sack	Earthen clay	30	98.00	2,940.00
	kil	Ball clay	10	118.00	1,180.00
	set	Trimming knives	3	423.00	1,269.00
	pcs	Plaster mould	12	58.00	696.00
	pcs	Customize potteru apron	20	348.00	6,960.00
	sack	Extender volumizer saw dust	20	98.00	1,960.00
	pcs	Sponge	10	23.00	230.00
<b>TOTAL</b>					<b>163,729.00</b>

(Total Amount in Words) **One Hundred and Sixty Three Thousand Seven Hundred Twenty Nine Pesos & 00/100** **163,729.00**

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: <i>Ellen Jane Lanot</i> <b>THREE DRAGONS NON-SPECIALIZED WHOLESALE TRADING</b> Signature over Printed Name of Supplier  _____ Date	Very truly yours,  <b>MARI LOU F. MORILLO</b> City Mayor
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(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
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