

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>VPR MARKETING</u>	P.O. No.: <u>0097</u>
Address: <u>Calapan City</u>	Date: <u>03.17.25</u>
TIN: <u>109-778-403</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s <u>0268</u>

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

Place of Delivery: <u>CMO</u>	Delivery Term <u>FOB Destination</u>
Date of Delivery: <u>within seven (7) days upon receipt of P.O.</u>	Payment Term <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		March 19, 2025			
		Lot 1- Raffle Prizes			
1	pcs	Ricecooker 12 cups	5	1,700.00	8,500.00
2	pcs	Coffee Maker	5	1,280.00	6,400.00
3	pcs	Electric Kettle	5	997.00	4,985.00
4	pcs	Air Fryer	5	3,246.00	16,230.00
5	pcs	Top Load Automatic Washing Machine	2	12,996.00	25,992.00
6	pcs	Refrigerator 2Door Inverter	2	20,990.00	41,980.00
7	pcs	Flat Iron	5	497.00	2,485.00
8	pcs	55 inches SMART TV INC	2	31,995.00	63,990.00
9	pcs	Wall Fan	5	1,595.00	7,975.00
10	pcs	Desk Fan	5	1,550.00	7,750.00
11	pcs	Gas Stove	5	1,897.00	9,485.00


(Total Amount in Words) One hundred ninety five thousand seven hundred seventy two pesos only. 195,772.00

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,


VPR MARKETING
Signature over Printed Name of Supplier


MARILOU F. MORILLO
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