

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>JAWNREAL TRACKER ENTERPRISES</u> Address: <u>CALAPAN CITY, OR. MDO.</u> TIN: _____	P.O. No.: <u>0145</u> Date: <u>03.28.25</u> Mode of Procurement: _____ PR No./s: _____
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CGC/BPLS</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
1	PCS.	Filling Cabinet Steel 4 layers wide	2	24,395.00	48,790.00
2	PC.	Executive Chair	1		9,970.00
3	PCS.	Office Chairs with Arm	4	3,975.00	15,900.00
4	PC.	Steel Table	1		26,945.00
5	PCS.	Visitor's Chair	2	2,485.00	4,970.00

(Total Amount in Words) ONE HUNDRED SIX THOUSAND FIVE HUNDRED SEVENTY FIVE PESOS P106,575.00


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:


JAWNREAL TRACKER ENTERPRISES
 Signature over Printed Name of Supplier

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