

PURCHASE ORDER
CITY OF CALAPAN

Supplier: LEYCANO'S ENTERPRISES	P.O. No.: <u>0245</u>
Address: Calapan City, Oriental Mindoro	Date: <u>07.07.25</u>
TIN: <u>156-687-704-0000</u>	Mode of Procurement: SHOPPING
	PR No./s: 0023

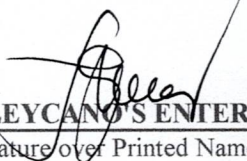
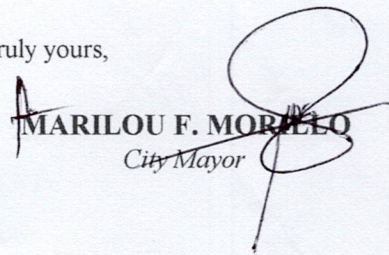
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DepEd Calapan	Delivery Term: FOB Destination
Date of Delivery: within thirty (30) days upon receipt of PO	Payment Term: N/60

Stock/ Property No.	Unit	Description		Unit Cost	Amount
		Sports Development			
		MRAA			
		TOILETRIES			
1	pcs	bath soap	214	49.50	10,593.00
		<i>atleast 90g</i>			
2	bot	shampoo	214	99.00	21,186.00
		<i>atleast 90ml</i>			
3	pcs	detergent laundry bar soap	86	49.50	4,257.00
		<i>atleast 360g</i>			
4	tube	toothpaste	214	69.00	14,766.00
		<i>atleast 100ml</i>			
5	pack	sanitary napkin	5	98.00	490.00
6	pack	tissue paper	5	147.00	735.00
		<i>6 rolls per pack</i>			

(Total Amount in Words) Fifty two thousand and twenty seven pesos only 52,027.00

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,
	
LEYCANO'S ENTERPRISES	MARILOU F. MORILLO
Signature over Printed Name of Supplier	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 _____