

PURCHASE ORDER

CITY OF CALAPAN

Supplier: **SUNRIZE CONSUMER GOODS TRADING**

Address: Calapan City

TIN: 106-284-999

P.O. No.: 0271

Date: 07-17-25

Mode of Procurement: Small Value

PR No./s: 239

Gentlemen:

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

Place of Delivery: **CSWDD**

Delivery Term: **FOB Destination**

Date of Delivery: within seven (7) days upon receipt of P.O.

Payment Term: **N/60**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Lot 3 - Incentives Lunchbox with tumbler	2,249	89.00	200,161.00

(Total Amount in Words) **TWO HUNDRED THOUSAND ONE HUNDRED SIXTY ONE PESOS** 200,161.00

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,

SUNRIZE CONSUMER GOODS TRADING
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