

PURCHASE ORDER

CITY OF CALAPAN

Supplier: Three Dragon Non-Specialized Wholesale Trading Address: Calapan City, Or. Mindoro TIN: 128 - 807 - 277	P.O. No.: <u>0150</u> Date: <u>07.07.25</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>142</u>
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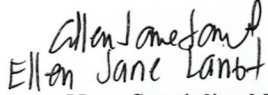
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: New City Hall, Brgy. Guinobatan, Calapan City Date of Delivery: within 30 days upon receipt of P.O.	Delivery Term: FOB Destination Payment Term: N/60
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Tornado Mop	3	1,348.00	4,044.00
2	pcs	Clear Plastic Bag 40 x 40	200	25.00	5,000.00
3	kilo	Powder Soap	100	208.00	20,800.00
4	pcs	Steel Wool	50	33.00	1,650.00
5	pcs	Broom (Pang Agiw)	6	448.00	2,688.00
6	kilo	Oxalic	25	63.00	1,575.00
7	pcs	Stainless Steel PaintScraper	10	133.00	1,330.00
8	pcs	Trowel	5	228.00	1,140.00
9	pcs	Sickle	4	348.00	1,392.00
10	pcs	Trash Can (Small)	8	163.00	1,304.00
11	pcs	Trash can (Big)	2	848.00	1,696.00
12	pack	Garbage Bag (Small)	5	648.00	3,240.00
13	pack	Garbage Bag (Big)	5	893.00	4,465.00

(Total Amount in Words) Fifty Thousand Three Hundred Twenty Four Pesos Only. 50,324.00

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: 
Three Dragon Non- Specialized Wholesale Trading
 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