

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>0129</u> Date: <u>07-07-25</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>143</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	Delivery Term: FOB Destination
Date of Delivery: within 30 days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	Tissue Paper, 2 ply	30	27.00	810.00
2	pcs	Toilet Deodorizer	10	126.00	1,260.00
3	btl	Insecticides	5	408.00	2,040.00
4	btl	Air Freshener, Spray 320ml	8	517.00	4,136.00
5	pcs	Long Head Dust Mop 36"	6	1,355.00	8,130.00
6	pcs	LED T5 MAX 18w	16	413.00	6,608.00
7	sack	Cement	2	308.00	616.00
8	pcs	Spring Loaded Chain Bolt	7	1,454.00	10,178.00
9	btl	Alcohol	10	183.00	1,830.00
10	pcs	Glass Silicon	4	375.00	1,500.00
11	roll	Garbage Bag (small)	10	83.00	830.00
12	ltr	Termite Control	2	2,322.00	4,644.00
13	gal	Paint	5	1,861.00	9,305.00
14	ltr	Rust Converter	2	340.00	680.00

(Total Amount in Words) Fifty Two Thousand Five Hundred Sixty Seven Pesos Only. 52,567.00

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: *Ellen Jane Land*
Three Dragon Non- Specialized Wholesale Trading
 Signature over Printed Name of Supplier

 Date

Very truly yours,
MariLou F. Morillo
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