PURCHASE ORDER
CITY OF CALAPAN

Supplier: **HIRAMS' SUPPLY WHOLESALING**
Address: **Sto. Nino, Calapan City**
TIN: 408-194-796-000

P.O. No.: 2123
Date: 11 · 07 · 23
Mode of Procurement: BIDDING
PR No./s: 1204

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

Place of Delivery: **City Government of Calapan**
Date of Delivery: **within thirty (30) days upon reciept of P.O**

Delivery Term: **FOB Destination**
Payment Term: **N/60**

Stock/ Property No.	Unit	Descriprtion	Quantity	Unit Cost	Amount
	packs	Powdered Milk for Adults 600gms	15,242	294.96	4,495,780.32
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
(Total Amount in Words): Four million four hundred ninety five thousand seven hundred eighty pesos & 32/100					**4,495,780.32**

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:

JULIE ANNE OLAYA-ORONGAN
HIRAMS' SUPPLY WHOLESALING
Signature over Printed Name of Supplier

11-07-23
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

PO 2021 v. 0