

## CITY OF CALAPAN

Supplier: <b>MARC JILL GENERAL MERCHANDISE</b>	P.O. No.: <u>0930</u>
Address: <b>Ilaya, Calapan City</b>	Date: <u>06.29.20</u>
TIN: <u>134-914-104-000</u>	Mode of Procurement: <u>BIDDING</u>
	PR No./s: <u>0832</u>

Gentlemen:

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

Place of Delivery: <u>City Government of Calapan</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within sixty (60) days upon receipt of P.O</u>	Payment Term: <u>N/60</u>

[illegible]

(Total Amount in Words): Seven hundred ninety seven thousand five hundred pesos.		797,500.00
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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,

**MARC JILL GENERAL MERCHANDISE**

Signature over Printed Name of Supplier

06 - 29 - 23

Date \_\_\_\_\_

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 \_\_\_\_\_