

## CITY OF CALAPAN

Supplier: <b>MARC JILL GENERAL MERCHANDISE</b>	P.O. No.: <u>1007</u>
Address: <b>Ilaya, Calapan City</b>	Date: <u>06.22.23</u>
	Mode of Procurement: <u>BIDDING</u>
TIN: <u>134-914-104-000</u>	PR No./s: <u>1015</u>

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 thirty (30) days upon receipt of P.O</u>	Payment Term: <u>N/60</u>

[illegible]

(Total Amount in Words): One million seven hundred ninety two thousand five hundred pesos.	1,792,500.00
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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.

Very truly yours,

**MARC JILL GENERAL MERCHANDISE**

Signature over Printed Name of Supplier

JUNE 22, 2023

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 \_\_\_\_\_