

PURCHASE ORDER

CITY OF CALAPAN

Supplier: MENTORS GENERAL MERCHANDISE	P.O. No.: <u>1887</u>
Address: Poblacion, Baco, Oriental Mindoro	Date: <u>11.29.24</u>
TIN: <u>304-587-416-000</u>	Mode of Procurement: <u>BIDDING</u>
	PR No./s: <u>1929</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 thirty (30) days upon receipt of P.O</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bags	Complete Fertilizer (50 kgs. per bag)	500	1,995.00	997,500.00

(Total Amount in Words): Nine hundred ninety seven thousand five hundred pesos. 997,500.00

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: _____
MENTORS GENERAL MERCHANDISE
 Signature over Printed Name of Supplier
11-29-24
 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