

PURCHASE ORDER
CITY OF CALAPAN

Supplier: MARC JILL GENERAL MERCHANDISE	P.O. No.: <u>2163</u>
Address: Ilaya, Calapan City	Date: <u>12-13-24</u>
TIN: <u>134-914-104-000</u>	Mode of Procurement: <u>BIDDING</u>
	PR No./s: <u>2001</u>

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

Place of Delivery: City Government of Calapan	Delivery Term: FOB Destination
Date of Delivery: within thirty (30) days upon receipt of P.O	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Tent with print & gutter Frame Size: 10 ft x 10 ft 1 1/4 G.I. Pipe Schedule 20	50	24,850.00	1,242,500.00
	pcs	Tent with print for 10 ft x 10 ft frame	15	14,880.00	223,200.00

(Total Amount in Words): **One million four hundred sixty five thousand seven hundred pesos.** **1,465,700.00**

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:

Very truly yours,


MARC JILL GENERAL MERCHANDISE
Signature over Printed Name of Supplier


MARILOU F. MORILLO
City Mayor

Date

(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