

**PURCHASE ORDER**  
CITY OF CALAPAN

Supplier: <b>HIRAM'S SUPPLY WHOLESALING</b>	P.O. No.: <u>0110</u>
Address: <b>Sto. Nino, Calapan City</b>	Date: <u>07-21-25</u>
TIN: <u>408-194-796-000</u>	Mode of Procurement: <u>BIDDING</u>
	PR No./s: <u>0102</u>

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	packs	Powdered Milk for Adult Plus 600g	17,900	296.84	5,313,436.00

**(Total Amount in Words): Five million three hundred thirteen thousand four hundred thirty six pesos** **5,313,436.00**

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.

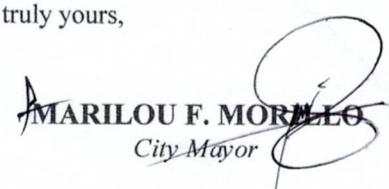
Conforme:

  
**HIRAM'S SUPPLY WHOLESALING**

Signature over Printed Name of Supplier

\_\_\_\_\_  
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