

PURCHASE ORDER
CITY OF CALAPAN

Supplier: MCL SOLAR PRODUCTS TRADING	P.O. No.: <u>0126</u>
Address: Guinobatan, Calapan City	Date: <u>03-24-25</u>
TIN: <u>613-717-806-000</u>	Mode of Procurement: <u>BIDDING</u>
	PR No./s: <u>0207</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 sixty (60) days upon receipt of P.O	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Procurement of Armchairs			
	pcs	Student Armchair height: 750mm side width: 405mm front width: 542mm height from ground: 415mm seat width: 452mm height from writing board to ground: 650mm material: ergonomic one-piece chair back engineering PP plastic, non slip foot pads grey/bl metal chair legs load bearing: 200kg	1,228	2,184.00	2,681,952.00

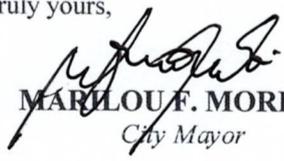
(Total Amount in Words): Two million six hundred eighty one thousand nine hundred fifty two pesos. 2,681,952.00

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,


MCL SOLAR PRODUCTS TRADING
 Signature over Printed Name of Supplier
03-24-25
 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