

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:

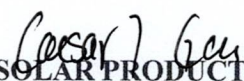
Place of Delivery: <u>City Government of Calapan</u>			Delivery Term: <u>FOB Destination</u>		
Date of Delivery: <u>within sixty (60) days upon receipt of P.O</u>			Payment Term: <u>N/60</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Procurement of Armchairs Student Armchair 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:

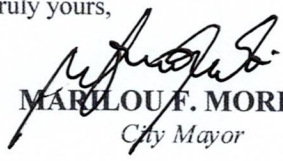
Very truly yours,


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