PURCHASE ORDER
CITY OF CALAPAN

Supplier: **MADSAM ENTERPRISES**
Address: **Tanauan, Batangas City**
TIN: 272-465-012-001

P.O. No.: 0109
Date: 07.21.25
Mode of Procurement: BIDDING
PR No./s: 0146

Gentlemen:

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

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

Stock/ Property No.	Unit	Descriprtion	Quantity	Unit Cost	Amount
	pcs	Eco Bags	9,791	10.95	107,211.45
	pcs	Small Backpack	2,305	189.95	437,834.75
	pcs	Big Backpack	6,802	204.90	1,393,729.80

(Total Amount in Words): One million nine hundred thirty eight thousand seven hundred seventy six pesos. **1,938,776.00**

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:

MADSAM ENTERPRISES
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

PO 2021 v. 0