

PURCHASE ORDER
CITY OF CALAPAN

Supplier	: THREE DRAGONS NON-SPECIALIZEDWHO	P.O No.	: 0215
Address	: Calapan City	Date	: 03. 26. 25
TIN	: 128 - 807 - 277 - 000	Mode of Procurement	: small value
		PR No./s:	: 0345

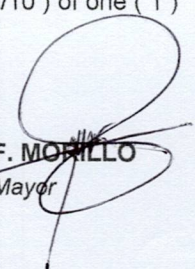
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

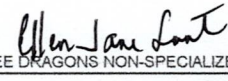
Place of Delivery	: CHSD	Delivery Term:	: FOB Destnation
Date of Delivery	: within 30 days upon receipt of P.O.	Payment Term:	: N/60

Stock/ Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	unit	Lot 2: Office Supplies	6	14,787.00	88,722.00
2	pcs	Vertical Steel Cabinet 4 layer	8	1,498.00	11,984.00
3	pcs	Heavy Duty Extention Cord 4m	150	748.00	112,200.00
		Heavy Duty Monoblock chairs			
		TOTAL			212,906.00

(Total Amount in Words): Two hundred twelve thousand nine hundred six pesos only.

In case of failure to make the full delivery within the specified above, a penalty of one - tenth (1/10) of one (1) percent for every day of delay shall be imposed on the undelivered items.

Very Truly yours,

MARILOU F. MORILLO
City Mayor

Conforme:

THREE DRAGONS NON-SPECIALIZEDWHOLE SALE TRADING
Signature Over Printed Name of Supplier
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: