

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>BETH CONSTRUCTION & ENTERPRISES</u>	P.O. No.: <u>0586</u>
Address: <u>J. P. Rizal St., San Vicente South, Calapan City</u>	Date: <u>04. 07. 25</u>
TIN: _____	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>407</u>

Gentlemen:

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

Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

[illegible]

(Total Amount in Words) Three Hundred Sixty-Seven Thousand Five Hundred Seventeen Pesos & 50/100

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,

BETH CONSTRUCTION & ENTERPRISES

Signature over Printed Name of Supplier

Date _____

MARILOU F. MORILLAS
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 _____