PURCHASE ORDER

CITY OF CALAPAN

Supplier: BRIGHT GENERAL MERCHANDISE Lumangbayan, Calapan, City				P.O. No.: Date: Mode of Procurement: OSSY No.: Date: OSSY No.: No.: OSSY No.: No.: No.: OSSY No.: N			
							-
Gentlemen: Plea	se furnish this O	ffice the following articles subject	to the terms and co	onditions containe	ed herein:		
Place of Delivery: CGSD				Delivery Term: FOB Destination Payment Term: N/60			
Date of Delivery: within 7 days Stock/ Description							
Property No.	Unit	Descripttion		Quantity	Unit Cost	Amount	
1	pcs	tire 225/70/19.5 (Otani)		4	17,490.00	69,960.00	
(Total Amour	nt in Words)	- SIXTY NINE TH	IOUSAND NINE	HUNDRED SIX	XTY pesos only	69,960.00	
1		ne full delivery within the time specifie the undelivered item/s.	ed above, a penalty o	of one-tenth (1/10)	of one percent for ev	ery	
Сог	nforme:			Very truly yours,			
BRIGHT GENERAL MERCHANDISE Signature over Printed Name of Supplier			MARILOUF. MORILLO City Mayor				
	English and the Control of the Contr	Date					
(In	case of Negotiat	ed Purchase pursuant to Section 36	9 (a) of RA 7160,	this portion must	t be accomplished.)	
Approv	ed per Sanggunia	nn Resolution No.:					
Cer	rtified Correct:						
	Secr	etary to the Sanggunian		Date			
PO 2021 v. 0							