

PURCHASE ORDER
CITY OF CALAPAN

Supplier: GnG General Merchandise	P.O. No.: <u>0662</u>
Address: Calapan City, Or. Mindoro	Date: <u>04.21.25</u>
TIN: 265 - 246 - 117	Mode of Procurement: Small Value
	PR No./s: 463

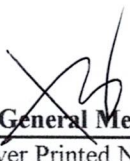
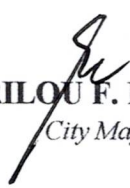
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: New City Hall, Brgy. Guinobatan, Calapan City	Delivery Term: FOB Destination
Date of Delivery: within 30 days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sack	Mash Feeds	10	2,604.00	26,040.00
2	sack	Pellets Feeds	10	2,604.00	26,040.00
3	kilo	Sunflower Seeds	12	209.50	2,514.00
4	kilo	Concentrate	12	149.50	1,794.00
5	bundle	Banana	80	509.00	40,720.00

(Total Amount in Words) **Ninety Seven Thousand One Hundred Eight Pesos Only.** 97,108.00

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,
<div><div></div><div>GnG General Merchandise</div><div>Signature over Printed Name of Supplier</div></div>	<div><div></div><div>MARILOU F. MORILLO</div><div>City Mayor</div></div>
<div><div></div><div>Date</div></div>	

(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:

<div><div></div><div>Secretary to the Sanggunian</div></div>	<div><div></div><div>Date</div></div>
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