

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <u>RG CONSUMER GOODS TRADING</u>	P.O. No.: <u>0287</u>
Address: <u>Calapan City, Or. Mindoro</u>	Date: <u>07.04.25</u>
TIN: <u>497 - 374 - 165</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>46</u>

Gentlemen:

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

Place of Delivery: <u>New City Hall, Brgy. 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>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sack	Mash Feeds	10	2,603.00	26,030.00
2	sack	Pellets Feeds	10	2,603.00	26,030.00
3	kilo	Sunflower Seeds	12	209.00	2,508.00
4	kilo	Concentrate	12	149.00	1,788.00
5	bundle	Banana	80	509.70	40,776.00

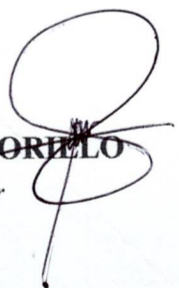
(Total Amount in Words) **Ninety Seven Thousand One Hundred Thirty Two Pesos Only.** **97,132.00**

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,

  
RG CONSUMER GOODS TRADING  
Signature over Printed Name of Supplier  
  
\_\_\_\_\_  
Date

  
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