

PURCHASE ORDER

CITY OF CALAPAN

Supplier: MARC JILL GENERAL MERCHANDISE
Address: Calapan City
TIN: 134-714-104-000

P.O. No.: 0714
Date: 05.06.25
Mode of Procurement:
PR No./s: 0743

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

Place of Delivery:	<u>PDAO</u>	Delivery Term:	<u>FOB Destination</u>
Date of Delivery:	<u>within 7 days upon receipt</u> of P.O.	Payment Term:	

Date of Delivery: within 7 days upon receipt of P.O.

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Standard Wheelchair- Adult	5	6,300.00	31,500.00
2	lot	Standard Wheelchair- Pedia	5	6,800.00	34,000.00
3	lot	Crutches shoulder - aluminum	10	1,100.00	11,000.00
4	lot	Quad cane stick - large base	5	900.00	4,500.00

PESO: Eighty one thousand only.	81,000.00
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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,

ESTELA S. MACAPAGAL

Signature over Printed Name of Supplier

Date _____

MARILYN 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 _____