PURCHASE ORDER

CITY OF CALAPAN

Address: CALAPAN CITY			P.O. No.: 0112 Date: 04 29 75		
			Mode of Procurer PR No./s:	nent: Smy	value
Gentlemen:				V	
Please	furnish this	Office the following articles subject to the terms and conditions con	tained herein:		
lace of Delivery. CHII COLLEGE			Delivery Term: FOB Destination Payment Term: N/60		
Stock/	Unit	Description	Quantity	Unit Cost	Amount
Property No.		Tech Lab Enhancement: Creating Future-Ready			
		Learning Environments			
1	unit	10 x Freestanding Executive Table o Freestanding table L230X70XH74CM o 3cm thick particle board top; high pressure laminate; rounded edging gray/off-white finished; Steel legs and damper; gauge#22; Powder coated smooth surface; gray color finished. Stain, scratch & Stain; scratch amp; fire resistant; with 3pcs thermometer hole or 2 inches hole;		24,998.00	249,980.00
2	pcs	Heavy Duty Rubber Plug W/Clamp	11	68.00	748.00
3	unit	Half Glass / Half Steel Cabinet, Swing Door Multi Purpose Metal Cabinet, keylock Storage Cabinet	2	12,998.00	25,996.00
4	pcs	1 for Lab Equipment; 1 for Documents) Extendable/Adjustable Thick Curtain Rod (up to 3-meter; with end cap, Brackets and screw)	4	698.00	2,792.00
5	pcs	Sliding Blackout Curtains (W90''x H70'')	8	1,498.00	11,984.00
(Total Amount	t in Words)]	Γwo hundred ninety one thousand five hundred pesos only			291,500.00
The second secon		te the full delivery within the time specified above, a penalty of one-tenth (on the undelivered item/s.	1/10) of one percent	for every	
Conforme: MENTORS DENERAL MERCHANDISE Signature over Printed Name of Supplier Date			MARILOUF. MORILLO City Mayor		
(In c	ease of Negot	tiated Purchase pursuant to Section 369 (a) of RA 7160, this portion	must be accompl	ished.)	
Approve	d per Sanggu	nnian Resolution No.:			
Cert	ified Correct				
		Secretary to the Sanggunian	Date		