

PURCHASE ORDER
CITY OF CALAPAN

Supplier: Pace General Merchandise	P.O. No.: <u>0743</u>
Address: #31 Gov. B. Marasigan St., Libis, Calapan City	Date: <u>04.21.25</u>
TIN: 149-359-664-000	Mode of Procurement: Small Value
	PR No./s: 457

Gentlemen:

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

Place of Delivery: CAPDD	Delivery Term: FOB Destination
Date of Delivery: within _____ days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	gals.	Chlorinated Rubber Base Floor Coating ACX-21 Crystal Blue	30	1,845.00	55,350.00
2	gals.	Chlorinated Rubber Base Floor Coating ACX- 30 Spanish Green	15	1,945.00	29,175.00
Total					84,525.00

(Total Amount in Words) Eighty four thousand and five hundred twenty five pesos only.

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,


PACE General Merchandise
Signature over Printed Name of Supplier


MARILOU F. MORILLO
City Mayor

Date

(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