

PURCHASE ORDER
CITY OF CALAPAN

Supplier: Three Dragons Non Specialized Wholesale Trading
Address: CALAPAN CITY
TIN: 128-807-277-000

P.O. No.: 0689
Date: 05-14-25
Mode of Procurement: small value
PR No./s: 0631

Gentlemen:

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

Place of Delivery: City Government of Calapan
Date of Delivery: within seven (7) days upon delivery receipt of P.O.

Delivery Term: FOB Destination
Payment Term: N/60

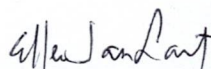
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bag	Animal manure	125	154.50	19,312.50
	bag	Carbonize rice hull	120	59.50	7,140.00
	gallon	Vinegar	40	149.50	5,980.00
	pcs	Sack with plastic	380	59.50	22,610.00
	roll	Sack with thread	20	99.50	1,990.00
	bag	rice bran (darak)	50	749.50	37,475.00
	kilos	molasses	60	59.50	3,570.00
	pcs	Wheel barrow	3	2,854.50	8,563.50
				TOTAL	106,641.00

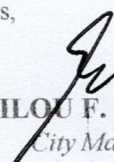
(Total Amount in Words): **One hundred six thousand six hundred forty one pesos**

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,


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