

## CITY OF CALAPAN

Supplier: <b>HIRAMS' SUPPLY WHOLESALING</b>	P.O. No.: <u>0204</u>
Address: <b>Sto. Nino, Calapan City</b>	Date: <u>03-23-23</u>
TIN: <u>408-194-796-000</u>	Mode of Procurement: <u>BIDDING</u>
Gentlemen:	PR No./s: <u>0180</u>

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

Place of Delivery: <u>City Government of Calapan</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within thirty (30) days upon receipt of P.O</u>	Payment Term: <u>N/60</u>

[illegible]

(Total Amount in Words): Two million nine hundred ninety nine thousand seven hundred sixty pesos.		2,999,760.00
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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:

  
DOMINADOR M. MAPA

## HIRAMS' SUPPLY WHOLESALING

Signature over Printed Name of Supplier

03 - 23 - 23

Date \_\_\_\_\_

Very truly yours,

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 \_\_\_\_\_