

PURCHASE ORDER

CITY OF CALAPAN

Supplier: MARC JILL GENERAL MERCHANDISE	P.O. No.: <u>2752</u>
Address: Ilaya, Calapan City	Date: <u>12.07.23</u>
TIN: <u>134-914-104-000</u>	Mode of Procurement: <u>BIDDING</u>
	PR No./s: 2334

Gentlemen:

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 five (5) days upon receipt of P.O</u>	Payment Term: <u>N/60</u>

[illegible]

(Total Amount in Words): One million nine hundred ninety six thousand eight hundred thirty seven pesos & 52/100	1,996,837.52
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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,

MARC JILL GENERAL MERCHANDISE

Signature over Printed Name of Supplier

12-07-23

Date _____

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 _____