

## CITY OF CALAPAN

Supplier: <b>HIRAMS' SUPPLY WHOLESALING</b>	P.O. No.: <u>2106</u>
Address: <b>Sto. Nino, Calapan City</b>	Date: <u>11.17.23</u>
TIN: <u>408-194-796-000</u>	Mode of Procurement: <u>BIDDING</u>
	PR No./s: <u>2251</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 twenty (20) days upon receipt of P.O</u>	Payment Term: <u>N/60</u>

[illegible]

**4,503,099.42**

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.

Very truly yours,

**MARILOU F. MORILLO**

City Mayor

Date \_\_\_\_\_

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Date \_\_\_\_\_