

PURCHASE ORDER

CITY OF CALAPAN

Supplier: MENTORS GENERAL MERCHANDISE	P.O. No.: <u>1887</u>
Address: Poblacion, Baco, Oriental Mindoro	Date: <u>11.29.24</u>
TIN: <u>304-587-416-000</u>	Mode of Procurement: <u>BIDDING</u>
	PR No./s: <u>1929</u>

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 thirty (30) days upon receipt of P.O</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bags	Complete Fertilizer (50 kgs. per bag)	500	1,995.00	997,500.00

(Total Amount in Words): Nine hundred ninety seven thousand five hundred pesos.		997,500.00
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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:

Very truly yours,

MENTORS GENERAL MERCHANDISE

Signature over Printed Name of Supplier

11-29-24

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 _____