

PURCHASE ORDER  
CITY OF CALAPAN

Supplier: <b>TECHTANIUM ENTERPRISE</b>	P.O. No.: <u>2620</u>
Address: <b>1 Congressional Ave. Bahay Toro</b>	Date: <u>12.12.24</u>
<b>1106 Quezon City</b>	Mode of Procurement: <u>BIDDING</u>
TIN: <u>336-755-606-000</u>	PR No./s: <u>2099</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 sixty (60) days upon receipt of P.O</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Aerosol Foam Fire Extinguishing Spray 750ml with sintra board, holder and alarm Portable Made of aluminum cylinder with anti-corrosion For all types of fire with certified class and rating of A3 B13/21 C D K5	140	8,500.00	1,190,000.00

(Total Amount in Words): **One million one hundred ninety thousand pesos** **1,190,000.00**

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,
 <b>TECHTANIUM ENTERPRISE</b>	 <b>MARIOU F. MORILLO</b>
Signature over Printed Name of Supplier	City Mayor
<u>12 - 12 - 24</u> 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
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