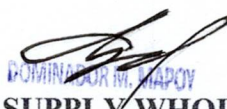
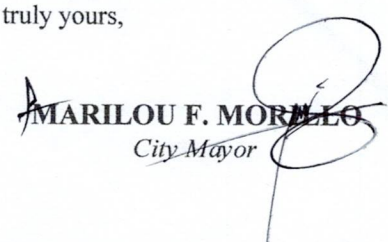


PURCHASE ORDER
CITY OF CALAPAN

Supplier: HIRAM'S SUPPLY WHOLESALING		P.O. No.: <u>0110</u>			
Address: Sto. Nino, Calapan City		Date: <u>07-21-25</u>			
TIN: <u>408-194-796-000</u>		Mode of Procurement: <u>BIDDING</u>			
		PR No./s: <u>0102</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
	packs	Powdered Milk for Adult Plus 600g	17,900	296.84	5,313,436.00
(Total Amount in Words): Five million three hundred thirteen thousand four hundred thirty six pesos					5,313,436.00
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,			
					
HIRAM'S SUPPLY WHOLESALING		MARILOU F. MORILLO			
Signature over Printed Name of Supplier		City Mayor			
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		