

PURCHASE ORDER

CITY OF CALAPAN

Supplier: **KILLAZ GENERAL MERCHANDISE**
 Address: **#1772, Uranium Street, St. Peter II Subd.,**
Brgy. Gulang-Gulang, Lucena City
 TIN: **472-193-512-000**

P.O. No.: 0120
 Date: 07.21.25
 Mode of Procurement: BIDDING
 PR No./s: 0147

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **City Government of Calapan**
 Date of Delivery: **within sixty (60) days upon receipt of P.O**

Delivery Term: **FOB Destination**
 Payment Term: **N/60**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Pencil (Regular Size)			
	pcs	Black Ballpen	17,428	12.00	209,136.00
	pcs	Pad Paper (Blue-Red-Blue/Kinder)	15,441	17.00	262,497.00
	pcs	Pad Paper (Grade 1)	3,712	24.00	89,088.00
	pcs	Pad Paper (Grade 2)	4,066	24.00	97,584.00
	pcs	Pad Paper (Grade 3)	4,640	24.00	111,360.00
	pcs	Pad Paper (Grade 4)	5,010	24.00	120,240.00
	pcs	Intermediate Pad (Grade 5-6)	5,067	24.00	121,608.00
	pcs	Writing Notebook (Kinder & Grade 1-3)	10,380	35.00	363,300.00
	pcs	Coloring Books (SNED)	38,002	30.00	1,140,060.00
	pcs	Tracing Books (SNED)	1,313	95.00	124,735.00
	pcs	Spring NOtebooks (Grade 4-6)	1,313	90.00	118,170.00
	pcs	Whistles	38,603	30.00	1,158,090.00
			16,066	15.00	240,990.00

(Total Amount in Words): **Four million one hundred fifty six thousand eight hundred fifty eight pesos.** **4,156,858.00**

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:

Kawra
KILLAZ GENERAL MERCHANDISE

Signature over Printed Name of Supplier

March 21, 2025

Date

Very truly yours,

Mari Lou F. Morillo
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