

**PURCHASE ORDER
MUNICIPALITY OF CAPAS**

LGU

Supplier : <u>CM SPORTS TRADING & GEN.MDSE.</u>	P.O. No. : <u>23-06-107</u>
Address : <u>Concepcion, Tarlac</u>	Date : <u>06-05-23</u>
	Mode of Procurement : <u>S.V.P.</u>
	PR No./s : <u>300-23-05-096</u>

Gentlemen:

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

Place of Delivery : <u>Mun. of Capas/MENRO</u>	Delivery Term : _____
Date of Delivery : <u>June 09, 2023</u>	Payment Term : <u>1 WEEK</u>

Unit	Quantity	Description	Unit Cost	Amount
pcs.	21	sublimated uniform(longsleeve)	750.00	15,750.00
pcs.	12	sublimated uniform(polo shirt)	750.00	9,000.00
pcs.	6	heavy duty plant scissors	450.00	2,700.00
pcs.	6	heavy duty rake	485.00	2,910.00
pcs.	6	heavy duty hole digger	1,935.00	11,610.00
pc.	1	heavy duty ladder(foldable 4x4)	6,500.00	6,500.00
pcs.	2	garden hoe	630.00	1,260.00
pc.	1	mini chainsaw	13,800.00	13,800.00
pcs.	8	safety reflectorized vest	450.00	3,600.00
pcs.	100	stickbroom	150.00	15,000.00
pcs.	100	dust pan	150.00	15,000.00
pcs.	250	used sacks	10.00	2,500.00

Total Amount in words. Ninety Nine Thousand Six Hundred Thirty Pesos Only. **99,630.00**

In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one percent every day of delay shall be imposed.

Very truly yours,

ATTY. ROSELLER B. RODRIGUEZ
Municipal Mayor

Conforme

CM SPORTS TRADING & GEN.MDSE.

(Signature over Printed Name)

(In case 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 :