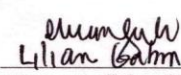
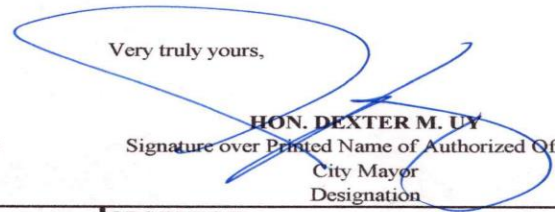


**PURCHASE ORDER**  
City Government Of Catbalogan  
**Entity Name**

| Supplier : <u>SWEETSELL MINI MART</u>                                                                                                                                                         |                                                                                                | P.O. No. : <u>2020-04-0024</u>                                                               |                             |           |                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------|-----------|---------------------|
| Address : <u>Catbalogan City</u>                                                                                                                                                              |                                                                                                | Date : <u>April 6, 2020</u>                                                                  |                             |           |                     |
| TIN : _____                                                                                                                                                                                   |                                                                                                | Mode of Procurement : <u>Negotiated Procurement</u><br><u>EMERGENCY PURCHASED (COVID 19)</u> |                             |           |                     |
| <b>Gentlemen:</b>                                                                                                                                                                             |                                                                                                |                                                                                              |                             |           |                     |
| Place of Delivery :                                                                                                                                                                           | <u>CITY HALL CSWD - CATBALOGAN CITY</u>                                                        | Delivery Term : <u>Within 5 days from receipt of NTP</u>                                     |                             |           |                     |
| Date of Delivery :                                                                                                                                                                            | <u>RECKONED FROM THE RECEIPT OF NTP</u>                                                        | Payment Term : <u>within 15days from receipt of Goods</u>                                    |                             |           |                     |
| Stock/Property No.                                                                                                                                                                            | Unit                                                                                           | Description                                                                                  | Quantity                    | Unit Cost | Amount              |
|                                                                                                                                                                                               | box                                                                                            | safeguard 60g ..                                                                             | 100                         | 3,176.82  | 317,682.00          |
|                                                                                                                                                                                               | sacks                                                                                          | bihon                                                                                        | 92                          | 901.00    | 82,892.00           |
|                                                                                                                                                                                               | bundle                                                                                         | egg noddles ..                                                                               | 200                         | 296.80    | 59,360.00           |
|                                                                                                                                                                                               | box                                                                                            | noodles ..                                                                                   | 100                         | 614.80    | 61,480.00           |
|                                                                                                                                                                                               | box                                                                                            | coffee 3in1 twin pack                                                                        | 40                          | 2,226.00  | 89,040.00           |
|                                                                                                                                                                                               | box                                                                                            | coffee                                                                                       | 200                         | 1,537.00  | 307,400.00          |
|                                                                                                                                                                                               | box                                                                                            | cantoon ..                                                                                   | 200                         | 720.80    | 144,160.00          |
|                                                                                                                                                                                               | box                                                                                            | corned beef ..                                                                               | 65                          | 1,166.00  | 75,790.00           |
|                                                                                                                                                                                               | box                                                                                            | carne norte ..                                                                               | 35                          | 915.84    | 32,054.40           |
|                                                                                                                                                                                               | kl                                                                                             | brown suagr 1/2 kl ..                                                                        | 1000                        | 22.26     | 22,260.00           |
|                                                                                                                                                                                               |                                                                                                |                                                                                              |                             |           | <b>1,192,118.40</b> |
| (Total Amount in Words)                                                                                                                                                                       | <b>ONE MILLION ONE HUNDRED NINETY TWO THOUSAND ONE HUNDRED EIGHTEEN PESOS AND 40/100 ONLY.</b> |                                                                                              |                             |           |                     |
| 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,                                                                            |                             |           |                     |
|                                                                                                            |                                                                                                |          |                             |           |                     |
| Signature over Printed Name of Supplier                                                                                                                                                       |                                                                                                | Signature over Printed Name of Authorized Official                                           |                             |           |                     |
| <u>Lilian Balm</u>                                                                                                                                                                            |                                                                                                | <b>HON. DEXTER M. UY</b>                                                                     |                             |           |                     |
| <u>4-7-2020</u>                                                                                                                                                                               |                                                                                                | City Mayor                                                                                   |                             |           |                     |
| Date                                                                                                                                                                                          |                                                                                                | Designation                                                                                  |                             |           |                     |
| Fund Cluster :                                                                                                                                                                                | _____                                                                                          |                                                                                              | ORS/BURS No. : _____        |           |                     |
| Funds Available :                                                                                                                                                                             | _____                                                                                          |                                                                                              | Date of the ORS/BURS: _____ |           |                     |
| Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit                                                                                                              |                                                                                                | Amount : _____                                                                               |                             |           |                     |