

**PURCHASE ORDER**  
CITY OF CALAPAN

Supplier: <u>COLOR MASTER PHOTO</u> Address: <u>San Vicente, Calapan City</u> TIN: <u>103-777-929-000</u>	P.O. No.: <u>0286</u> Date: <u>04-18-23</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>317</u>
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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 seven (7) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Picture 18x24 size	100	540.00	54,000.00
	pcs	Picture Frame for 12x16 size picture	100	500.00	50,000.00

**(Total Amount in Words) ONE HUNDRED FOUR THOUSAND PESOS** **104,000.00**

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:

*[Signature]*  
COLOR MASTER PHOTO  
 Signature over Printed Name of Supplier  
04-18-23  
 Date

Very truly yours,

*[Signature]*  
**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