

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>GUHIT ARTS CENTER & SPORTING GOODS</u> Address: <u>Leuterio St., San Vicente, Calapan City</u> TIN: <u>103-779-662-001</u>	P.O. No.: <u>0237</u> Date: <u>03-13-23</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>0998</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 thirty (30) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	Memorabilia/Souvenirs (Permanent and J.O.s) (Badge Pin - 1.25")	1945	77.00	149,765.00
TOTAL					149,765.00

(Total Amount in Words): One hundred forty nine thousand seven hundred sixty five pesos only.

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,

**GUHIT ARTS CENTER & SPORTING
GOODS**

Signature over Printed Name of Supplier

03-13-23

Date

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