

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>JENJORCA OFFICE SUPPLIES & EQPT. TRDG.</u>	P.O. No.: <u>0511</u>
Address: <u>Calapan City</u>	Date: <u>05-12-23</u>
TIN: <u>708-052-450-000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: _____

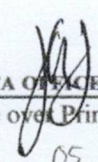

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>Calapan City</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
1	rolls	Blank PVC Card 0.76mm thickness 5 panel color ribbon, 400 print/rolls	12	11,950.00	143,400.00
					143,400.00

(Total Amount in Words) ONE HUNDRED FOURTY FOUR THOUSAND 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:  <u>JENJORCA OFFICE SUPP. & EQPT. TRDG</u> Signature over Printed Name of Supplier <u>05-12-23</u> Date	Very truly yours,  MARILOU F. MORILLO City Mayor
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(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
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