PURCHASE ORDER

CITY OF CALAPAN

Supplier: MANTA SPORTING GOODS	P.O. No.:	0689	
Address: CALAPAN CITY	Date:	05-02-23	
Audicos. Official in the second	Mode of Procurement:	small value	
TIN: 268-150-314-000	PR No./s:	0608	

Gentlemen:

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

lace of Delivery:	CITY COLLEGE within 7days upon reciept of P.O.		Delivery Term: FOB Destination Payment Term: N/60		
Date of Delivery:					
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount
		CCC Sports Development Program			-
1	рс	Basketball Ball	1	4,400.00	4,400.0
2	pc	Volleyball Ball	1	4,200.00	4,200.0
3	рс	Basketball Net	2	485.00	970.0
4	pc	Necklace Timer	2	445.00	890.0
5	рс	Volleyball Net	1	1,400.00	1,400.0
6	рс	Whistles	5	175.00	875.0
7	pcs	Taekwondo Mattings	40	1,795.00	71,800.0
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					84,535.

(Total Amount in Words) Eighty four thousand five hundred thirty five pesos.

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,

MANTA SPORTING GOODS

Signature over Printed Name of Supplier

05-02-20

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 :