

**PURCHASE ORDER**  
**CITY OF CALAPAN**

Supplier: <b>MICHAEL ROCIO TRANSPORT SERVICE</b> Address: <b>Calapan City, Oriental Mindoro</b>  TIN: <u>263-866-890-000</u>	P.O. No.: <u>0611</u> Date: <u>05-18-23</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>0720</u>
---	--

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

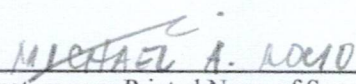
Place of Delivery: <u>DepEd Calapan</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within thirty (30) days upon receipt of PO</u>	Payment Term: <u>N/60</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>Transportation Services for Calapan City delegates in the 2023 MIMAROPA RAA Meet</b>  <b>Calapan to Roxas and Vice Versa</b>	225	590.00	132,750.00

**(Total Amount in Words) One Hundred Thirty Two Thousand Seven Hundred and Fifty Pesos Only** 132,750.00

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:

  
MICHAEL A. ROCIO  
 Signature over Printed Name of Supplier  
  
05-18-23  
 Date

Very truly yours,  
  
**MARILOU F. MORILLO**  
 City Mayor

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)