

PURCHASE ORDER
CITY OF CALAPAN

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Supplier: SAPPHIRE DESIGNS PRINTING SERVICES Address: CALAPAN CITY TIN: 138-213-994-00000	P.O. No.: <u>0494</u> Date: <u>05-02-23</u> Mode of Procurement: <u>small value</u> PR No./s: <u>0653</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, Guinobatan, Calapan City</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
		Printed / Laminated/ Waterproof Sticker			
1	pcs	SIDE BUS 26.4 ft x 5.58 ft.	4	48,595.00	194,380.00
2	pcs	FRONT BUS 5.67 ft x 1.45 ft	2	2,695.00	5,390.00
3	pcs	REAR BUS 6.45 ft x 1.25 ft	2	2,650.00	5,300.00
TOTAL					205,070.00

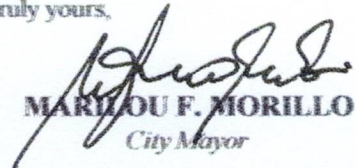
(Total Amount in Words) Two hundred five thousand and seventy pesos.

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:


SAPPHIRE DESIGNS PRINTING SERVICE!
 Signature over Printed Name of Supplier
05-02-23
 Date

Very truly yours,


MARILOU F. MORILLO
 City Mayor

(In case of National Purchase Agreement to Section 260 (a) of RA 7160, this portion must be accomplished.)