

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>SAPPHIRE GENERAL MERCHANDISING</u>	P.O. No.: <u>0083</u>
Address: <u>Calapan City</u>	Date: <u>03-01-23</u>
TIN: <u>259-941-278</u>	Mode of Procurement: <u>Small value</u>
	PR No./s: <u>0067</u>

Gentlemen:

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

Place of Delivery: <u>CHRMD</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>

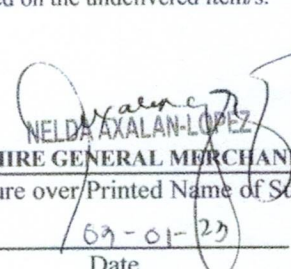
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	5x8" Plaque, wood, engraved print with stand	67	690.00	46,230.00
1	pcs	6x9" Plaque, wood, engraved print with stand	21	995.00	20,895.00
1	pcs	7x10" Plaque, wood, engraved print with stand	48	1,090.00	52,320.00
1	pcs	8x11" Plaque, wood, engraved print	9	1,395.00	12,555.00
1		with stand and 4x7" picture			
1	pcs	8x11" Plaque, wood, engraved print	4	1,495.00	5,980.00
1		with stand and 5x7" picture			
1	pcs	8x11" Plaque, wood, engraved print	3	1,595.00	4,785.00
1		with stand and 6x7" picture			


(Total Amount in Words) ONE HUNDRED FORTY TWO THOUSAND SEVEN HUNDRED SIXTY FIVE PES 142,765.00

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:

Very truly yours,


NELDA AXALAN-LOPEZ
 SAPPHIRE GENERAL MERCHANDISING
 Signature over Printed Name of Supplier
03-01-23
 Date


MARILOU F. MORELLO
 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