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PURCHASE ORDER

CITY OF CALAPAN

Supplier: VILMA ROLDAN RTW STORE Calapan City 167-381-426-000			P.O. No.: 0486 Date: 05-13-23 Mode of Procurement: Small value PR No./s: 0254			
Cantlamani		Fice the following articles subject to	o the terms and con-	ditions contained	d herein:	
Place of Delivery: CHRMD Date of Delivery: within seven (7) days upon receipt of P.O.			Delivery Term: FOB Destination Payment Term: N/60			
Stock/ Property No.	Unit Co	axial Cable (Lo Descripttion		Quantity	Unit Cost	Amount
1		ATER SYSTEM (1 set) leater Radio L. Antenna Mast axial Cable (Low Loss) loop Antenna ver Supply (30A) ver Lamp lallation / Programming callation / Programming Longing Spirt Longing Spirt RADIO (10 set)		2000	345.00	690,000.00
			evidence. Evidence manufacturer	ance shall be an-ame and onclitional and compliance samples, in propriete. A propertied by evented by evented will or liable for or the suppersolution of contract me contract	rated sales sales salements of salements of issued by the expendent tess tatement than the sale on the Bio rejection. A rejection. A rejection. A rejection or the properties of the sale	
(Total Amoun	t in Words) SI	X HUNDRED NINETY THOUS.	THE WHITE THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSED.		by evidence in erenced to that	690,000.00
1		the full delivery within the time specific the undelivered item/s.	ed above, a penalty of	f one-tenth (1/10)		ery

Conforme:

Vila Dr. Rock

VILMA ROLDAN RTW STORE

Signature over Printed Name of Supplier

03-17-23

Date comercion

Very truly yours

Bigges mile vige w MARILOU F. MORILLO

City Mayor