

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>NEW ISLAND ENTERPRISES</u>	P.O. No.: <u>0346</u>
Address: <u>CALAPAN CITY</u>	Date: <u>03-03-23</u>
TIN: <u>194-599-780-002</u>	Mode of Procurement: <u>small value</u>
	PR No./s: <u>0053</u>

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

Place of Delivery: <u>CITY COLLEGE</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
31	pcs	Glue Gun	5	279.80	1,399.00
32	pcs	Stick glue	20	29.80	596.00
33	pcs	Glue	2	87.80	175.60
34	pcs	Styrofoam (4ftx2ft)	10	189.80	1,898.00
		Acrylic paint		-	-
35	pcs	Black	5	149.80	749.00
36	pcs	Red	5	149.80	749.00
37	pcs	Yellow	5	149.80	749.00
38	pcs	Blue	5	149.80	749.00
		Foil		-	-
39	pcs	Gold	5	24.80	124.00
40	pcs	Silver	5	24.80	124.00
41	pcs	Red	5	24.80	124.00
42	pcs	Blue	5	24.80	124.00
43	pcs	Cartolina (assorted)	20	14.80	296.00
44	pcs	Abaniko	20	149.80	2,996.00
45	pcs	Native woven mat	20	99.80	1,996.00
46	pcs	Full face mascara	10	249.80	2,498.00
47	pcs	Feathers (assorted, large size)	50	99.80	4,990.00
		Cultural		-	-
48	yards	Ribbon (textured, 3 inches)	5	349.80	1,749.00
49	packs	Vellum Paper (short)	30	67.50	2,025.00
50	pcs	Picture frame	30	149.80	4,494.00
51	box	Pencil	3	179.80	539.40
52	box	White folder (short)	1	599.50	599.50
53	box	White folder (long)	1	679.50	679.50
54	box	Envelope	1	1,599.00	1,599.00
		Glitters		-	-
55	bottle	Gold	3	1,799.50	5,398.50
56	bottle	Silver	3	1,799.50	5,398.50
57	bottle	Red	3	1,799.50	5,398.50
58	bottle	Blue	3	1,799.50	5,398.50
59	pcs	Brush	5	79.80	399.00
60	set	Pin	10	19.80	198.00
61	ream	Bond Paper (short)	1	280.00	280.00
		SUBTOTAL			54,493.00

(Total Amount in Words) Fifty four thousand four hundred ninety three 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, _____




NEW ISLAND ENTERPRISES
MARILOU F. MORILLO