PURCHASE ORDER

CITY OF CALAPAN

Supplier: CKC OFFICE SUPPLIES & EQUIPMENT CALAPAN CITY TIN: 327-998-792-000			P.O. No.: 0720 Date: 0.720		
			Mode of Procur	rement: 5mal	101-23 Value
Gentlemen:	998-792-000		PR No./s:	0104	Will
Plea		Office the following articles subject to the terms and of	conditions contain		
Date of Delive	te of Delivery: CITY COLLEGE within 7days upon reciept of P.O. Stock/		Delivery Term: FOB Destination Payment Term: N/60		
Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount
		City College of Calapan GREEn City Program CUM-Mobile Access to Learning Opportunities for the yoUth (MALOU)			-
1	pcs	Manual Water Dispenser	70	290.00	-
2	pcs	Tumbler	1440		20,300.00
3	pcs	Little Green City Ambassador & Ambassdress Certificate frames (short)	50	48.00	69,120.00
4	reams	Bond Paper (long)	30	155.00	7,750.00
5	reams	Vellum Board (short)	1	335.00	335.00
6	set	Ink (664)	1	560.00	560.00
7	ream	White envelope	1	1,640.00	1,640.00
8	pcs	Long folder	20	570.00	570.00
9	box	Pencil		21.00	420.00
10	pcs	Balloon	1	178.00	178.00
11	pes	Token (Suman sa Lihiya with Coco Jam)	anuals by u	14.50 458.00	174.00 9,618.00
		ECOmmercial 10 ps withheld for failing	to produce	as built" driv	Vings -
12	ream	Bond paper (long)			-
13	set	Ink (003) 6 by which "as built" drawings	me reduired	335.00	335.00
14	pcs	Flash Drive (64GB)	1	1,640.00	1,640.00
15	packs	Vellum Board (long)	1	1,150.00	1,150.00
16	packs	Vellum Board (short) P obgusting sing man		67.00	268.00
17		White Folder	-	57.00	342.00
18	pcs box		10	22.00	220.00
10	box	Beucil ered on the site but not complete		178.00	178.00
10	14	Token (Suman sa Lihiya with Coco Jam, and	state: [Mate	rials and equip	mient
19	pcs	The amount of the advance payment a Mng) ract price and schedule of payment	hall not exce	7 7 7 7 7 1	2,940.00
		The amount to be withheld for late sub- Work is twenty five (25%) percent of the	1		
(Total Amount	in Words) O	ne hundred seventeen thousand seven hundred thir	ty sight pages		
In case of	failure to make	the full delivery within the time specified above, a penalty of the undelivered item/s.	o (14) do	one percent for every	aring F. Arc
Cont	forme:	Dayworks are applicable at the rate sh Bid.	Very truly yours	ontractor's out	ginal
-	CKC OFFICE SU Signature ov	Printed Name of Supplier 02.23.23 Date	MARI		f/ -
(In c	ase of Negotia	ted Purchase pursuant to Section 369 (a) of RA 7160, t	his portion must b	ne accomplished	about
1 11			ms pornon must t	accomplished.)	
	ified Correct:	an Resolution No.:	I COHE	LSGE	
Secretary to the Sanggunian					
PO 2021 v. 0					