

PURCHASE ORDER

CITY OF CALAPAN

Supplier: CRIZLEJZ OFFICE SUPPLIES & EQUIPMENT TRADING	P.O. No.: <u>0800</u>
Address: Calapan City, Oriental Mindoro	Date: <u>05-04-23</u>
TIN: <u>329-191-383-00000</u>	Mode of Procurement: SMALL VALUE
	PR No./s: 0722

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

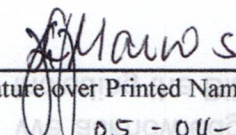
Place of Delivery: DepEd Calapan	Delivery Term: FOB Destination
Date of Delivery: within thirty(30) days upon receipt of PO	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	<i>pcs</i>	Bed rolls for Calapan City delegates in the MIMAROPA RAA Meet 2023 Single Bed roll <i>with cover 1x36x75</i>	120	499.00	59,880.00


(Total Amount in Words) Fifty Nine Thousand Eight Hundred and Eighty Pesos Only **59,880.00**

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,



 Signature over Printed Name of Supplier
05-04-23
 Date


MARILOU F. MORILLO
 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: _____