

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>DUCKTEN CORPORATION</u>	P.O. No.: <u>362</u>
Address: <u>CALAPAN CITY</u>	Date: <u>07-13-23</u>
TIN: <u>008-960-152-0003</u>	Mode of Procurement: <u>small value</u>
	PR No./s: <u>1474</u>

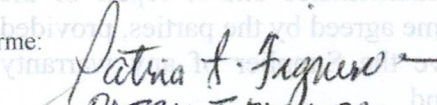
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <u>City Youth & Sports Development Department</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within thirty (30) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	SPORTS EQUIPMENT Rubber Matts Duo tone Blue/Red Reversible 24 mm Big teeth 1 sqm x 1sqm	128	1,386.00	177,408.00

(Total Amount in Words) ONE HUNDRED SEVENTY SEVEN THOUSAND FOUR HUNDRED EIGHT PESOS ONLY **177,408.00**

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: 
PATRIA T. FIGUEROA
DUCKTEN CORPORATION

Very truly yours,

MARILOU F. MORILLO
City Mayor

Signature over Printed Name of Supplier
07.13.23
Date