## PURCHASE ORDER



## CITY OF CALAPAN

Address: <u>CALAPAN CITY</u> TIN: 008-960-152-0003			Mode of Procure PR No./s:	Mode of Procurement: small value		
		fice the following articles subject to the terms a	and conditions contained	herein:		
Place of Delivery: City Youth & Sports Development Department  Date of Delivery: within thirty (30) days upon receipt of P.O.		Delivery Term: FOB Destination Payment Term: N/60				
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount	
	shall have	Rubber Matts Duo tone Blue/Red Reversible 24 mm Big teeth 1 sqm x 1sqm	trade terms used to hings assigned to d by the Internation this Contract shall be	1,386.00	177,408.00	
	The delivery terms applicable to the Contract are DDP delivered to the City Government of Calapan In accordance with INCOTERMS."					
		"The delivery terms applicable to this Contract are delivered the Ci Government of Calapsan. Risk and title will pass from the Surplier to the Procuring Entity upon receipt and final acceptance of the Goods at their findestination."				
	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).					
		Procuring Entity's Representative is M		For purpo		
			il Services –	Incidents		
		provide all of the following services, cified in Section VI. Schedule of Requires and delete the rest.	services, if any, spe	lanoitibba		
		pervision of on-site assembly and/ors	performance or sur the supplied Goods	.8		
	in Words) O	NE HUNDRED SEVENTY SEVEN THOUSAND FOU	JR HUNDRED EIGHT PES	OS ONLY	177,408.0	