

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>GOLDEN CUP PRINTING</u> Address: <u>CALAPAN CITY</u> TIN: <u>143-944-221-000</u>	P.O. No.: <u>1191</u> Date: <u>05-26-23</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>0950</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 7 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Mass Production of "Innovators Newsletter and Tabliod of City College of Calapan"			-
1	pcs	Tabloid (12" x 18", 12pages) (bookpaper #70)	100	385.00	38,500.00
2	pcs	Newsletter (8" x 12", 4pages) C2S #100	2515	50.00	125,750.00
					164,250.00

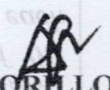
(Total Amount in Words) One hundred sixty four thousand two hundred fifty pesos.

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:


GOLDEN CUP PRINTING
 Signature over Printed Name of Supplier
05-26-23
 Date

Very truly yours,


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: