

PURCHASE ORDER

CITY OF CALAPAN

Supplier: GUHIT ARTS CENTER & SPORTING GOODS	P.O. No.: <u>0725</u>
Address: Calapan City, Oriental Mindoro	Date: <u>04-17-23</u>
TIN: <u>103 779 662 0001</u>	Mode of Procurement: SMALL VALUE
	PR No./s: 0496



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
		Sports Supplies for 2023 Palarong Pampaaralan ng Sangay ng Lungsod ng Calapan All Schools (City Meet)			
1	pcs	Personalized medals - GOLD (1.5" with special ribbon)	600	64.00	38,400.00
2	pcs	Personalized medals - SILVER (1.5" with special ribbon)	600	64.00	38,400.00
3	pcs	Personalized medals - BRONZE (1.5" with special ribbon)	600	64.00	38,400.00
4	pcs	Trophies - 16"	2	1,950.00	3,900.00
5	pcs	Trophies - 14"	2	1,580.00	3,160.00
6	pcs	Trophies - 12"	2	1,380.00	2,760.00

(Total Amount in Words) One Hundred Twenty Five Thousand and Twenty Pesos Only **125,020.00**

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	 MARILOU F. MORILLO <i>City Mayor</i>
<u>04-17-23</u> Date	

(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: _____

 Secretary to the Sanggunian

 Date