

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>IRAYA LIFE ENTERPRISES</b> Address: <b>Calapan City, Oriental Mindoro</b> TIN: _____	P.O. No.: <u>0875</u> Date: <u>04-17-23</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>0786</u>
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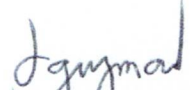
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

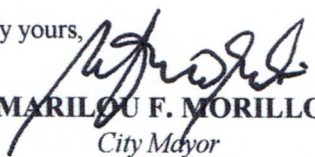
Place of Delivery: <u>DepEd Calapan</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within thirty(30) days upon receipt of PO</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Uniform in the conduct of 2023 Palarong            Pampaaralan ng Sangay ng Lungsod ng            Calapan</b>  <b>Calapan East District</b>			
1	pcs	<b>Drifit Tshirt with print</b>	120	199.00	23,880.00
2	pcs	<b>Poloshirt with embroidery</b>	87	499.00	43,413.00

**(Total Amount in Words) Sixty Seven Thousand Two Hundred and Ninety Three Pesos Only** **67,293.00**

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:   
  
**MARIAH VAN DYKE M. DE GUZMAN**  
 Signature over Printed Name of Supplier  
 Date: 04-17-23

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.)