

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>IRAYA LIFE ENTERPRISES</b>	P.O. No.: <u>0724</u>
Address: <b>Calapan City, Oriental Mindoro</b>	Date: <u>04-24-23</u>
TIN: <u>160-221-678-00000</u>	Mode of Procurement: <b>SMALL VALUE</b>
	PR No./s: <b>0564</b>

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

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

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>Secondary Cluster 1</b>			
1	pcs	<b>Drifit Tshirt with print (Adult Size)</b>	178	259.00	46,102.00
2	pcs	<b>Poloshirt with embroidery</b>	45	499.00	22,455.00

**(Total Amount in Words) Sixty Eight Thousand Five Hundred and Fifty Seven Pesos Only** **68,557.00**

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 DYKA M. DE GUZMAN Very truly yours  
Signature over Printed Name of Supplier **MARILOU F. MORILLO**  
City Mayor

04-24-23  
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