

**PURCHASE ORDER  
CITY OF CALAPAN**

Supplier: <b>LE ARRASH'S RTW STORE</b>	P.O. No.: _____
Address: <b>Calapan City, Oriental Mindoro</b>	Date: _____
TIN: <u>903-322-195-00000</u>	Mode of Procurement: <b>SMALL VALUE</b>
	PR No./s: <b>0829</b>

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:  
Place of Delivery: DepEd Calapan  
Date of Delivery: within thirty(30) days upon receipt of PO  
Delivery Term: FOB Destination  
Payment Term: N/60

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 2</b>			
<b>1</b>	<b>set</b>	<b>Full Sublimation shirt with plain short</b>	<b>124</b>	<b>590.00</b>	<b>73,160.00</b>
<b>2</b>	<b>pc</b>	<b>Full Sublimation poloshirt</b>	<b>30</b>	<b>640.00</b>	<b>19,200.00</b>

**(Total Amount in Words)** Ninety Two Thousand Three Hundred and Sixty Pesos Only **92,360.00**

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,  
*Mariou F. Morillo*  
Signature over Printed Name of Supplier **MARILOU F. MORILLO**  
City Mayor

\_\_\_\_\_ 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