

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>LE ARRAH'S RTW STORE</b> Address: <b>Calapan City, Oriental Mindoro</b>  TIN: <u>303-322-195-0000</u>	P.O. No.: <u>0942</u> Date: <u>04.17.23</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>0817</u>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

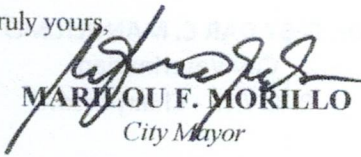
Place of Delivery: <u>DepEd Calapan</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within thirty(30) days upon receipt of PO</u>	Payment Term: <u>N/60</u>

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>Secondary - CLUSTER 3</b>			
1	set	<b>Full Sublimation shirt with plain short</b>	200	590.00	118,000.0
2	pc	<b>Full Sublimation poloshirt</b>	56	640.00	35,840.0

**(Total Amount in Words) One Hundred Fifty Three Thousand Eight Hundred and Forty Pesos Only** 153,840.0

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: \_\_\_\_\_  
 Signature over Printed Name of Supplier  
04.17.23  
 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: \_\_\_\_\_  
 Secretary to the Sanggunian Date