

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>Le Arrah's RTW Store</u>	P.O. No.: <u>0702</u>
Address: <u>Public Market Calapan City</u>	Date: <u>05-26-23</u>
TIN: <u>303-322-195-000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: _____

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

Place of Delivery: <u>GAD Program</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within seven (7) days upon receipt of PO</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	women's month advocacy shirt	200	250.00	50,000.00
					50,000.00

(Total Amount in Words)

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,
Marie/Gloria A. Ardan MARILOU F. MORILLO
 Signature over Printed Name of Supplier City Mayor
05-26-23
 Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)
 Approved per Sanggunian Resolution No.: BID FORN
 Certified Correct: _____
 Secretary to the Sanggunian _____ Date _____