

**PURCHASE ORDER**  
**CITY OF CALAPAN**

Supplier: Marc Jill General Merchandise P.O. No.: 1324  
 Address: Calapan City Date: 06.07.23  
 Mode of Procurement: small value  
 PR No./s: 1399

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

Place of Delivery: Urban Planning & Development Department Delivery Term: FOB Destination  
 Date of Delivery: Within seven (7) days upon receipt of P.O. Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Notice of Geotagging / Enumeration Sticker 3"x4" waterproof	41,000	7.95	325,950.00

**(Total Amount in Words) Three hundred twenty five thousand nine hundred fifty pesos only** **325,950.00**

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: [Signature] Very truly yours,  
ENTELA V. [Signature] **MARILOU F. MORILLO**  
 Signature over Printed Name of Supplier City Mayor  
06-07-23  
 Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)