

PURCHASE ORDER
CITY OF CALAPAN

Supplier: **MARC JILL GENERAL MERCHANDISE**
 Address: **Lumangbayan, Calapan City**
 P.O. No.: 1263
 Date: 07-12-23
 TIN: 134-914-104
 Mode of Procurement: **SMALL VALUE**
 PR No./s: 1445

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

Place of Delivery: **City Education Department**
 Date of Delivery: **within (30) thirty days upon receipt of P.O.**
 Delivery Term: **FOB Destination**
 Payment Term: **N/60**

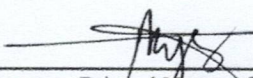
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Medals as Recognition Emblems for deserving students of the City of Calapan			
1	pc	TaMa with Highest Honors Award (Gold)	150	167.95	25,192.50
2	pc	TaMa with High Honors Award (Silver)	500	167.95	83,975.00
3	pc	TaMa with Honors Award (Bronze)	700	167.95	117,565.00
4	pc	TaMa Leadership Award	100	139.95	13,995.00
5	pc	TaMa Athletic Award	150	139.95	20,992.50
6	pc	TaMa Medal of Excellence Award	200	139.95	27,990.00

(Total Amount in Words) Two Hundred Eighty Nine Thousand Seven Hundred and Ten Pesos Only **289,710.00**


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,



 Signature over Printed Name of Supplier
 Date 07-12-23


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. _____