Approved per Sanggunian Resolution No.:

Supplier:

PURCHASE ORDER

CITY OF CALAPAN

Address:	and the state of t			P.O. No.:		
I IIN.		Project rolers to a apositio or identific	La biocalatio			
Gentlemen:	ease furnish this O	ffice the following articles subject to the terms and con	nditions contained	d 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	
1	Goods – References and businesses or an arrest equipment an equipment an equipment and limited to, lead to the first for Section 5 or Copp – Govern Copp – Government and communication of pairs of the section of the s	Total Library Projects, which may be need to be pursuit of any government undertaking the pursuit of any government of materials for continuous, as well as trucking, hauling, it is as well as procurement of materials and or purchase of office space, media and the international Commercial Terms, and of the Philippines. The purchase of office space, media and the international Commercial Terms, and the philippines.	support services ded in the taged in the tage of the project or accommendation, or supplies proving supplies proving the repair of the procuring from the procuring from the procuring t	es, except Consultaristics action of pure saction of pure sonal property and related by the Procultarity, and related include, but is health maintenath that the control of	the tof of ing not ace sed ints, iste	
(Total A	THE RESERVE THE PARTY OF THE PA	ds) Two Hundred Eighty Two Thousand and		Pesos Only	282,200.0	
day of delay	Signature	ver Printed Name of Supplier OC 07 VD 1991 Quantiles the felling such	Very truly you of the duration of the duration of the conditions o	RILOU F. MOR	nd a ciffic is in irro	
	(In case of Negot	ated Purchase pursuant to Section 369 (a) of RA 7160	0, this portion mu	ist be accomplished.)		