

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

Supplier: <b>MINDORO TRANSPORT SERVICE COOPERATIVE</b> Address: <b>Calapan City, Oriental Mindoro</b> TIN: _____	P.O. No.: <u>1359</u> Date: <u>07.12.23</u> Mode of Procurement: <b>SMALL VALUE</b> PR No./s: <b>1384</b>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


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

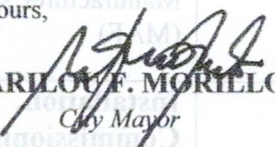
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>Transportation Services for Calapan City participants in the 2023 National Schools Press Conference</b>  <b>TRANSPORTATION</b>  <b>July 14/15/16, 2023</b> <i>Calapan City to Ninoy Aquino International Airport</i> <b>July 21/22, 2023</b> <i>Ninoy Aquino International Airport to Calapan City</i> <i>(Door to Door Van Service for 2 Days)</i>	71	3,498.00	248,358.00

**(Total Amount in Words) Two Hundred Forty Eight Thousand Three hundred Fifty Eight pesos only** **248,358.00**

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,

  
VIRGIL F. RAMOS  
 Signature over Printed Name of Supplier  
07.12.23  
 Date

  
**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