PURCHASE ORDER U

8/10

Supplier: NEW ISLAND ENTERPRISES			P.O. No.:			
Address: CAL				Date: Mode of Procurement: SMALL VALUE PR No./s: 2201		
Gentlemen: Please	furnish this	Office the following articles subject to the terms and co	onditions contained	d herein:		
ace of Delivery: CITY GOVERNMENT OF CALAPAN		Delivery Term: FOB Destination				
	within thi	rty (30) days upon receipt of P.O.	Payment Term:	N/60		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	packs	Arrow index self adhesive, writable, plastic	15	79.80	1,197.00	
	tubes	Ballpen, retractable, 50's, black (HBW)	18	445.00	8,010.00	
	tubes	Ballpen, retractable, 50's, blue (HBW)	4	445.00	1,780.00	
	tube	Ballpen, retractable, 50's, red (HBW)	1	445.00	445.00	
	bxs	Ballpen, ballpoint, 12's, blue&black	9	89.00	801.00	
	bxs	Ballpen, ballpoint, fine, 12's, black (Pilot)	4	359.00	1,436.00	
	box	Ballpen, ballpoint, fine, 12's, blue (Pilot)	1	359.00	359.00	
	box	Ballpen, retractable, fine, 12's, black	1	719.00	719.00	
	box	Ballpen, retractable, fine, 12's, blue	1	719.00	719.00	
	bxs	Ballpen, gel pen, 0.5, 50's, black	2	695.00	1,390.00	
	bxs	Binder clip, 3/4"	21	39.50	829.50	
	bxs	Binder clip, 1"	16	54.50	872.00	
	bxs	Binder clip, 1 1/4"	5	69.50	347.50	
	bxs	Binder clip, 1 5/8"	3	84.50	253.50	
	bxs	Binder clip, 2"	10	99.50	995.00	
		Board eraser	1	54.50	54.50	
	pc rms	Book paper, long, colored, blue	4	369.50	1,478.0	
		Book paper, long, colored, green	10	369.50	3,695.0	
	rms	Book paper, long, colored, green Book paper, long, colored, pink	4	369.50	1,478.0	
	rms		8	369.50		
	rms	Book paper, long, colored, yellow		685.00	2,956.0 8,220.0	
	rms	Book paper, A3 (Hard copy)	12	1		
	rms	Book paper, A4 (Hard copy)	18	278.00	5,004.0	
	rms	Book paper, sub20, 70g/m2, long (Hard copy)	457	289.00	132,073.0	
	rms	Book paper, sub20, 70g/m2, short (Hard copy)	1	269.00	72,361.0	
	pack	Brown paper bag, 4x3x9, 100's	1	2,195.00	2,195.0	
		Sub-total 1			249,668.0	
(Total Amount	in Words)					
In case of fa	ailure to make	the full delivery within the time specified above, a penalty of	one-tenth (1/10) of	one percent for every		
		the undelivered item/s.	one tenth (1/10) of	one percent for every		
Confo	orme:		Very truly yours	1	•	
				Hudre		
	NEW IS	SLAND ENTERPRISES	MARI	LOU F. MORIL	LO	
_	Signature or	ver Printed Name of Supplier		City Mayor		
		Date				
(In co	se of Negotic	ated Purchase pursuant to Section 369 (a) of RA 7160, t	this portion must be	ne accomplished		
(III Ca		ian Resolution No.:	ans portion must i	oc accompnished.)		

Date

Secretary to the Sanggunian