

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <u>Mindshapers Co. Inc.</u>	P.O. No.: <u>1199</u>
Address: _____	Date: <u>06.26.23</u>
TIN: <u>241-059-712 608</u>	Mode of Procurement: <u>SMART VOUCHER</u>
	PR No./s: <u>0748</u>

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


Place of Delivery: <u>City Government of Calapan</u>	Delivery Term <u>FOB Destination</u>
Date of Delivery: <u>with in 30 days</u>	Payment Term <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Reviewer Licensure Examination for Teachers LET Gen.Educ. (Elem/Sec.)	4	245.00	980.00
	pcs	Reviewer Licensure Examination for Teachers LET Science Specialization	4	195.00	780.00
	pcs	REVIEWER for Licensure Examination for Psychometrician	4	330.00	1,320.00
	pcs	Research 101 Notes and Style Guide in Thesis and Dissertation Writing for the Filipino Students	4	345.00	1,380.00
	pcs	Research Writing Made Simple	4	340.00	1,360.00
	pcs	Teaching Profession in the 21st Century	5	275.00	1,375.00
	pcs	21st Century Philippine and World Literature for SHS	2	370.00	740.00
	pcs	21st Century Literature from the Philippines and the World	2	470.00	940.00
	pcs	Komunikasyon at Pananaliksik sa Wika at Kulturang Pilipino	2	365.00	730.00
	pcs	Contemporary Philippine Arts from the Region	2	365.00	730.00
	pcs	Disaster Readiness & Risk Reduction for Senior High School	2	360.00	720.00
	pcs	Fundamental of Earth and Life Science for Senior High School	2	515.00	1,030.00
	pcs	Fundamental of Earth Science for Senior High School	2	440.00	880.00
	pcs	General Mathematics	2	390.00	780.00
	pcs	General Mathematics Made Simple	2	395.00	790.00
	pcs	Kadluan at Tinig Aklat sa Komunikasyon at Pananaliksik sa	2	355.00	710.00
<b>Sub Total</b>					<b>15,245.00</b>

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:   
**CARMELITA B. NUNEZ**  
 MINDSHAPERS CO., INC  
 09175596003

\_\_\_\_\_  
 Signature over Printed Name of Supplier

Very truly yours,  
  
**MARILOU F. MORIELO**  
 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: