PURCHASE ORDER

CITY OF CALAPAN

Supplier: MARC JILL GENERAL MERCHANDISE	P.O. No.:	1150
Supplier: MARC JILL GENERAL MERCHANDISC	Date:	07. 28.23
Address: CALAPAN CITY	Mode of Procurement:	SMALL VALUE
	PR No./s:	1315
TIN: 134-914-104		

Gentlemen:

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

Place of Delivery: CITY GOVERNMENT OF CALAPAN
Date of Delivery: within thirty (30) days upon receipt of P.O.

Delivery Term: FOB Destination
Payment Term: N/60

Date of Deliver	y: within thirty	(30) days upon receipt of 1.01	-		
Stock/	Unit	Descripttion	Quantity	Unit Cost	Amount
Property No.		Envelope, expanding w/ garter, violet, long	10	22.90	229.00
1	' 1	Envelope, mailing, white, long	2	455.00	910.00
		Eraser, white	7	49.50	346.50
		Fastener, plastic coated, regular	46	54.50	2,507.00
		Fastener, plastic coated, 8"	2	184.00	368.00
		Field Book	15	104.00	1,560.00
		Filing cabinet, steel , 4 layer	1	14,750.00	14,750.00
		Folder, ivory, 14pts., long	568	7.95	4,515.60
		Folder, ivory, 14pts., short	321	7.45	2,391.45
	1	Folder, pressboard, blue, long	109	21.90	2,387.10
	1	Folder, pressboard, green, long	110	21.90	2,409.00
	1	Folder, pressboard, red, long	5	21.90	109.50
		Folder, pressboard, violet, long	46	21.90	1,007.40
	1	Folder, pressboard, yellow, long	5	21.90	109.50
	1	Folder, sliding, paper, blue, thick	5	14.85	74.25
		Folder holder, carton, blue&red	22	164.00	3,608.00
	btls	Glue, 130g	20	69.50	1,390.00
	kg	Glue, padding	1	293.00	293.00
2	contubes p	Glue, stick, 22grms, all purpose	5	94.00	470.00
100	pcs	Highlighter, assorted colors (1801-1909)	pass/i53" crite	mon pu39:80	915.40
1	packs	Index Card, 1/2 puritied documents of each	n Bid 42 again	80.50	1,042.50
pc rolls of pcs	Ink refill for Parker pen, black	1	348.00	348.00	
	rolls	Japan Cord Ou OLIVO BBD2	5	69.50	347.50
	pcs	Laminating film, long	nema 60 equit	21.80	1,308.00
	pcs	Loose leaf	100	39.75	3,975.00
	in lieu o	the mandated Sub-total 3			47,371.70

(Total Amount in Words)

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,

MARC JULI GENERAL MERCHANDISE
Signature over Printed Name of Supplier

07.28.20

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.: