

PURCHASE ORDER

CITY OF CALAPAN

Supplier: MARC JILL GENERAL MERCHANDISE	P.O. No.: <u>1150</u>
Address: CALAPAN CITY	Date: <u>07.28.23</u>
TIN: <u>134-914-104</u>	Mode of Procurement: SMALL VALUE
	PR No./s: <u>1315</u>

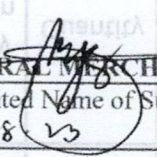
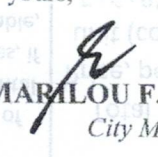
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CITY GOVERNMENT OF CALAPAN	Delivery Term: FOB Destination
Date of Delivery: within thirty (30) days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Refill for Steadler mechanical pencil, 0.7	1	64.00	64.00
	pcs	Ribbon for typewriter, black	2	47.90	95.80
	bxs	Rubberband, miki size, big box	2	348.50	697.00
	bxs	Rubberband, regular size, big box	2	282.00	564.00
	pcs	Ruler, 12", plastic	4	34.65	138.60
	pcs	Scissors, stainless, HD	20	128.50	2,570.00
	bxs	Sign pen, 0.3, needlepoint, black, 12's	3	748.00	2,244.00
	bxs	Sign pen, 0.3, microfine, black	4	1,145.00	4,580.00
	box	Sign pen, 0.3, microfine, blue	1	1,145.00	1,145.00
	bxs	Sign pen, 0.5, black	20	364.00	7,280.00
	bxs	Sign pen, 0.5, blue	9	364.00	3,276.00
	bxs	Sign pen, 0.5, green	4	364.00	1,456.00
	box	Sign pen, 0.5, red	1	364.00	364.00
	box	Sign pen, 0.5, sky blue	1	364.00	364.00
	bxs	Sign pen, 0.5, violet	8	364.00	2,912.00
	pack	Specialty board, pale cream, 10's, long	1	64.50	64.50
	pack	Specialty board, pale cream, 10's, short	1	54.50	54.50
	packs	Specialty board, 180gsm, white, 10's, long	35	64.50	2,257.50
	packs	Specialty board, 200gsm, white, 10's, long	14	64.50	903.00
	packs	Specialty board, 200gsm, white, 10's, short	30	54.50	1,635.00
	packs	Specialty board, 200gsm, blue, 10's, short	3	54.50	163.50
	packs	Specialty board, 220gsm, white, 10's, short	16	57.50	920.00
	btl	Stamp pad ink, small, violet	1	49.50	49.50
	btls	Stamp pad ink, big	2	294.00	588.00
	pcs	Stamp pad, 4x6	2	158.50	317.00
		Sub-total 5			34,702.90

(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:  MARC JILL GENERAL MERCHANDISE Signature over Printed Name of Supplier Date: <u>07.28.23</u>	Very truly yours,  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.: