

PURCHASE ORDER

CITY OF CALAPAN

Supplier: MARC JILL GENERAL MERCHANDISE	P.O. No.: <u>1150</u>
Address: CALAPAN CITY	Date: <u>07.28.20</u>
TIN: <u>134-914-104</u>	Mode of Procurement: SMALL VALUE
	PR No./s: 1315

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

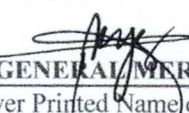
Place of Delivery: CITY GOVERNMENT OF CALAPAN	Delivery Term: FOB Destination
Date of Delivery: within thirty (30) days upon receipt of P.O.	Payment Term: N/60

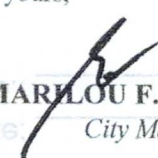
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Stapler, <i>big, heavy duty</i>	1	1,195.00	1,195.00
	bxs	Staple wire, #35	121	59.50	7,199.50
	pcs	Stapler with built-in remover	13	419.50	5,453.50
	packs	Sticker paper, 8.5 x 11	14	59.50	833.00
	packs	Sticker paper, white, A4, 10's	5	64.50	322.50
	pcs	Tape dispenser, <i>big</i>	2	139.00	278.00
	rolls	Tape, <i>double-sided, 1/2"</i>	17	44.90	763.30
	rolls	Tape, <i>double-sided, 1"</i>	46	49.90	2,295.40
	roll	Tape, <i>duct, 2"</i>	1	549.00	549.00
	rolls	Tape, <i>electrical, big</i>	2	69.50	139.00
	rolls	Tape, <i>masking, 1"</i>	37	49.50	1,831.50
	rolls	Tape, <i>masking, 2"</i>	6	69.50	417.00
	rolls	Tape, <i>packaging, 2"</i>	12	69.50	834.00
	rolls	Tape, <i>scotch, 1"</i>	140	39.90	5,586.00
	rolls	Tape, <i>scotch, 2"</i>	19	69.50	1,320.50
	btls	Whiteboard ink, <i>black</i>	3	134.00	402.00
	pcs	Whiteboard pen, <i>red</i>	3	69.50	208.50
	pcs	Whiteboard pen, <i>blue</i>	3	69.50	208.50
	pcs	Whiteboard pen, <i>black</i>	33	69.50	2,293.50
	pads	Yellow paper, <i>90leaves</i>	5	59.50	297.50
		Sub-total 6			32,427.20
		Sub-total 5			34,702.90
		Sub-total 4			41,329.50
		Sub-total 3			47,371.70
		Sub-total 2			37,714.20
		Sub-total 1			238,937.45
		Grand Total			432,482.95

(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 JILL 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.)