

PURCHASE ORDER

CITY OF CALAPAN

B9

Supplier: <u>Sapphire Designs Printing Services</u>	P.O. No.: <u>1375</u>
Address: <u>Calapan City</u>	Date: <u>06-13-23</u>
TIN: <u>138-213-994</u>	Mode of Procurement: <u>small value</u>
	PR No./s: <u>1401</u>

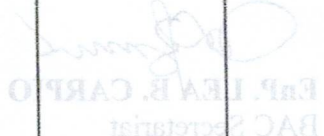
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>Urban Planning & Development Department</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within seven (7) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Lot 4- Printing			
20	pc	Enumerators Manual (600 pages) for printing, short	166	795.00	131,970.00
21	pc	Supervisor's Manual (350 pages) for printing, short	40	495.00	19,800.00



Engr. BENJAMIN L. ACEDERA
BAC - Chairman




MARILOU F. MONELLO
City Mayor

(Total Amount in Words) One hundred fifty one thousand seven hundred seventy pesos. 151,770.00

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,


MARY JILLIAN ROSE A. LOPEZ
Signature over Printed Name of Supplier
06-13-23
Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)