

PURCHASE ORDER

CITY OF CALAPAN

Supplier: GEORVI'S ENTERPRISES	P.O. No.: <u>0790</u>
Address: San Vicente South Calapan City	Date: <u>06-09-23</u>
TIN: <u>103-778-905-000</u>	Mode of Procurement: <u>CMMA VALUE</u>
	PR No./s: _____

Gentlemen:

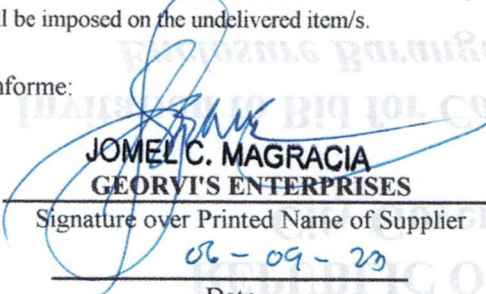
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Calapan City	Delivery Term: FOB Destination
Date of Delivery: within seven (7) days upon receipt of P.O.	Payment Term: N/60


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		carton Monochrome resin clack 1000 roll (ribbon) Optional encoding module: contact smart Ic chips encoding module (ISO 14443A & B,ISO 15693) Magnetic Stripe card encoding module (ISO 7811 Hico/Low-co)			125, 600.00
<p>(Total Amount in Words) ONE HUNDRED TWENTY FIVE THOUSAND SIX HUNDRED PESOS ONLY</p>					125, 600.00

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:


JOMEL C. MAGRACIA
GEORVI'S ENTERPRISES
 Signature over Printed Name of Supplier
06-09-23
 Date

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.: _____

Certified Correct:

Secretary to the Sanggunian

Date

