

PURCHASE ORDER
CITY OF CALAPAN

8V/P.O

Supplier: BESA BLESS ENTERPRISES Address: Infantado St., Calapan City TIN: 911-336-928-000	P.O. No.: _____ Date: _____ Mode of Procurement: Small Value PR No./s: 2192
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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 seven (7) days upon receipt of P.O.	Delivery Term: FOB Destination Payment Term: N/60
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	NEWSLETTER PRINTING 8 pages colored front & back, colored centerfold, bookpaper, size 11"x13	7500	11.80	88,500.00

(Total Amount in Words) EIGHTY EIGHT THOUSAND FIVE HUNDRED PESOS 88,500.00

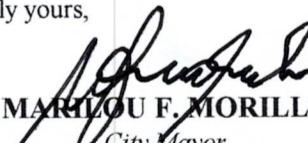
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


BESA BLESS ENTERPRISES
 Signature over Printed Name of Supplier

_____ 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