

PURCHASE ORDER

CITY OF CALAPAN

SV/P.O

Supplier: GUHIT ARTS CENTER AND SPORTING GOODS	P.O. No.: _____
Address: CALAPAN CITY	Date: _____
TIN: 103-779-662-00001	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: 1648

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

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

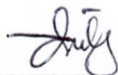
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PCS	MEDALS	13	45.00	585.00
2	PCS	TROPHIES 16"	5	1,180.00	5,900.00
3	PCS	TROPHIES 18"	1	1,380.00	1,380.00
4	PCS	TROPHIES 20"	5	1,575.00	7,875.00
5	PC	TROPHIES 22"	2	1,770.00	3,540.00
6	PCS	TROPHIES 24"	5	1,850.00	9,250.00
7	PCS	TROPHIES 26"	5	2,120.00	10,600.00
8	PCS	BADMINTON	2	2,900.00	5,800.00
9	PCS	VOLLEYBALL	2	2,920.00	5,840.00
10	PCS	BASKETBALL	2	2,950.00	5,900.00
11	PC	VOLLEYBALL NET	1	480.00	480.00
12	PCS	BASKETBALL NET	2	480.00	960.00

(Total Amount in Words) FIFTY EIGHT THOUSAND ONE HUNDRED TEN PESOS 58,110.00

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,



Signature over Printed Name of Supplier

MARILOU F. MORILLO
City Mayor

Date

(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