

81/P.O

PURCHASE ORDER

CITY OF CALAPAN

Supplier: DIGIarts Computer Arts & Services	P.O. No.: _____
Address: San Vicente Central, Calapan City	Date: _____
TIN: 004-971-511-0000	Mode of Procurement: SMALL VALUE
Gentlemen:	PR No./s: _____

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

Place of Delivery: City Environment & Natural Resources Department	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
	pcs	Tarpaulin 2x3' City Ordinance 98 2021	3000	140.00	420,000.00
	pcs	Tarpaulin 4x8' 4 City Ordinance 98-2021, 1 Manifesto	5	740.00	3,700.00
	pc	Tarpaulin 12x14'	1	7,124.00	7,124.00
	pcs	Tarpaulin 6x10'	10	1,380.00	13,800.00
	pcs	Tarpaulin 4x9'	10	820.00	8,200.00
	pcs	Tarpaulin 8x16' City Ordinance 98 2021	1	3,090.00	3,090.00
TOTAL					455,914.00

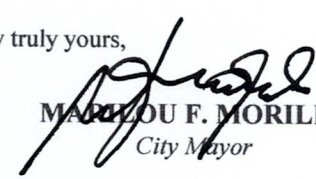
(Total Amount in Words) Four Hundred Fifty Five Thousand Nine Hundred Fourteen Pesos Only **455,914.00**

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,

DIGIarts Computer Arts & Services
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.: _____