

SA/PO

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>VILMA ROLDAN RTW STORE</u>	P.O. No.: _____
Address: <u>Calapan City</u>	Date: _____
TIN: <u>167-381-426-000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>2644</u>

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

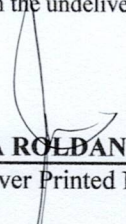
Place of Delivery: <u>City Environment & Natural Resources Department</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within Thirty (30) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Uniform (Customized longsleeves)	250	300.00	75,000.00
	pcs	Gloves (Heavy Duty)	250	80.00	20,000.00
	pcs	Facemask (Customized)	250	60.00	15,000.00
TOTAL					110,000.00

(Total Amount in Words) One Hundred Ten Thousand Pesos & 00/100 Only **110,000.00**

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:


VILMA ROLDAN RTW STORE
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.: