

PURCHASE ORDER

CITY OF CALAPAN

8vhp

Supplier: GEORVIS ENTERPRISES	P.O. No.: <u>2854</u>
Address: Calapan City	Date: <u>12.28.23</u>
TIN: <u>103-778-905-000</u>	Mode of Procurement: <u>small value</u>
	PR No./s: <u>2501</u>

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: <u>within seven (7) days upon receipt of P.O.</u>	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	rolls	Blank PVC Card 0.76mm thickness 5 panel color ribbon, 400 print/rolls	12	11,995.00	143,940.00
					143,940.00

(Total Amount in Words) ONE HUNDRED FOURTY THREE THOUSAND NINE HUNDRED FORTY PESOS ONLY

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,

GEORVIS ENTERPRISES

Signature over Printed Name of Supplier

Date

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