

PURCHASE ORDER

CITY OF CALAPAN

80/10

Supplier: <u>MARC JILL GENERAL MERCHANDISE</u>	P.O. No.: <u>2933</u>
Address: <u>Calapan City</u>	Date: <u>12. 29. 20</u>
TIN: <u>134-914-104-000</u>	Mode of Procurement: <u>Shopping</u>
Gentlemen: PR No./s: <u>2913</u>	

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

Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Fabricated Stainless Steel Signage: Letters: 10" x 8" City Maternal & New Born Center	29	1,600.00	46,400.00
	pcs	Letters: 6" x 5" Basic Emergency Obstetrics and New Born Care Center	46	730.00	33,580.00
TOTAL					79,980.00


(Total Amount in Words) Seventy-Nine Thousand Nine Hundred Eighty 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.

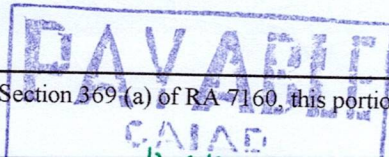
Conforme:

Very truly yours,

MARC JILL GENERAL MERCHANDISE
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.: