

## **PURCHASE ORDER**

## CITY OF CALAPAN

G 11 35					
Supplier: Mentors General Merchandise  Address: Baco			P.O. No.: 2875  Date: 12.27.77  Mode of Programmer SHOPPING		
Gentlemen:	0, 110 000		JI K 140./5.	2019	
	se furnish this (	Office the following articles subject to the terms and co	onditions contained	l herein:	
Place of Delivery: City Treasury Department			Delivery Term: <b>FOB Destination</b>		
		irty (30) days upon re	Payment Term: N/60		
Stock/ Property No.	Unit	Descriprtion	Quantity	Unit Cost	Amount
1	box	Continous Paper, 3 ply, carbonless(9.5 x 11)	15	1,448.00	21,720.00
2	pcs	Computer Ribbon Epson LQ 310	25	248.00	6,200.00
3	pcs	COmputer Ribbon Epson LX 310	25	193.00	4,825.00
4	reams	Book Paper, sub20, 70g/m2, long	20	288.00	5,760.00
5	reams	Book Paper, sub20, 70g/m2, short	20	268.00	5,360.00
6	pcs	Ribbon for Typewriter, Black	15	38.00	570.00
4	unit	Dot Matrix	2	20,498.00	40,996.00
5	unit	Calculator, 12 digits	3	1,298.00	3,894.00
(Total Amoun	t in Words)	Eigthy Nine Thousand Three Hund	red twenty five p	eesos	89,325.00
			20		
		he full delivery within the time specified above, a penalty of che undelivered item/s.	one-tenth (1/10) of or	ne percent for every	
Conforme:			Very truly yours,		
		rs General Merchandise ver Printed Name of Supplier	MARILOU F. Mayor		
		Date			
(In c	ase of Negotia	ted Purchase pursuant to Section 369 (a) of RA 7160,	this portion must b	be accomplished.)	
Approve	d per Sangguni	an Resolution No.:			
Cert	ified Correct:				
	Sec	retary to the Sanggunian	Date	VAPE	\$10 M