

# PURCHASE ORDER

## CITY OF CALAPAN

81/p-0

Supplier: <b>GUHIT ARTS CENTER AND SPORTING GOODS</b> Address: <b>CALAPAN CITY</b> TIN: <u>103-779-662-001</u>	P.O. No.: <u>2630</u> Date: <u>12.20.23</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>2767</u>
--	--

Gentlemen:

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


Place of Delivery: <b>SK OFFICE</b> Date of Delivery: <b>within seven (7) days upon receipt of P.O</b>	Delivery Term: <b>FOB Destination</b> Payment Term: <b>N/60</b>
---	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PCS	MEDALS	18	48.00	864.00
2	PCS	TROPHIES 18"	10	1,398.00	13,980.00
3	PCS	TROPHIES 20"	2	1,598.00	3,196.00
4	PC	TROPHIES 22"	2	1,798.00	3,596.00
5	PCS	TROPHIES 24"	2	1,998.00	3,996.00
6	PCS	TROPHIES 26"	2	2,198.00	4,396.00
7	PCS	BADMINTON	1	2,998.00	2,998.00
8	PCS	VOLLEYBALL	2	2,998.00	5,996.00
9	PCS	BASKETBALL	2	2,998.00	5,996.00
10	PCS	BASKETBALL NET	2	498.00	996.00
11	PCS	BASKETBALL RING	2	2,998.00	5,996.00

**(Total Amount in Words) FIFTY TWO THOUSAND AND TEN PESOS 52,010.00**

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.

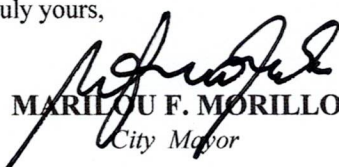
Conforme:

  
 \_\_\_\_\_  
 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.: \_\_\_\_\_

Certified Correct:

\_\_\_\_\_

Secretary to the Sanggunian

\_\_\_\_\_

Date