

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>LE ARRAHS RTW</b> Address: <b>Calapan City, Oriental Mindoro</b> TIN: _____	P.O. No.: _____ Date: _____ Mode of Procurement: <b>SMALL VALUE</b> PR No./s: <b>144</b>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

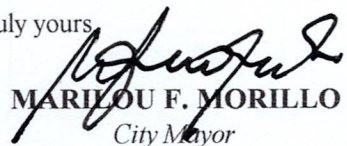
Place of Delivery: <b>DepEd Calapan</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>Thirty days (30) days upon receipt of PO</b>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Sports Development</b>			
		<b>Citymeet</b> <i>All Schools</i>			
		<b>LOT 6. UNIFORM AND BANNER</b>			
1	<i>pcs</i>	<b>Banner</b> <i>30 x 42 inches</i> <i>with hole and tassle on 3 sides</i>	2	1,500.00	3,000.00
2	<i>pcs</i>	<b>Poloshirt</b> <i>full sublimation with zipper</i> <i>polydex, atleast 180 gsm</i>	400	550.00	220,000.00

**(Total Amount in Words) Two Hundred Twenty Three Thousand Pesos Only** 223,000.00

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: \_\_\_\_\_  
 Signature over Printed Name of Supplier

Very truly yours,  
  
**MARILOU F. MORILLO**  
*City Mayor*

\_\_\_\_\_  
 Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)