

PURCHASE ORDER

CITY OF CALAPAN

Supplier: GUHIT ARTS CENTER AND SPORTING GOODS	P.O. No.: <u>2846</u>
Address: CALAPAN CITY	Date: <u>12-22-20</u>
TIN: <u>103-779-662-001</u>	Mode of Procurement: <u>Small Value</u>
PR No./s: <u>2766</u>	

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

Place of Delivery: _____	Delivery Term: FOB Destination
Date of Delivery: within seven (7) days upon receipt of P.O	Payment Term: N/60

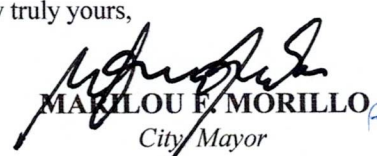
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PCS	MEDALS	30	48.00	1,440.00
2	PCS	TROPHIES 20"	7	1,598.00	11,186.00
3	PC	TROPHIES 22"	7	1,798.00	12,586.00
4	PCS	TROPHIES 24"	12	1,998.00	23,976.00
5	PCS	TROPHIES 26"	7	2,198.00	15,386.00

(Total Amount in Words) SIXTY FOUR THOUSAND FIVE HUNDRED SEVENTY FOUR PESOS 64,574.00

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