

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>LE ARRASH'S RTW</b> Address: <b>Calapan City, Oriental Mindoro</b> TIN: <u>303-322-195</u>	P.O. No.: _____ Date: _____ Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>0362</u>
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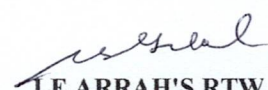
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Sports Development</b> <i>Citymeet</i> <i>Calapan East District</i>			
		<b>LOT 1. UNIFORM</b>			
1	set	Full sublimation shirt with plain short	132	590.00	77,880.00
2	pcs	Full sublimation poloshirt	60	550.00	33,000.00

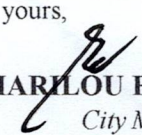
**(Total Amount in Words) One Hundred Ten Thousand Eight Hundred Eighty Pesos Only** **110,880.00**

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: \_\_\_\_\_  
  
**LE ARRASH'S RTW**  
 Signature over Printed Name of Supplier

\_\_\_\_\_

Date

Very truly yours,  
  
**MARLOU 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.: \_\_\_\_\_