

For Posting

PURCHASE ORDER CITY OF CALAPAN

Supplier: MICHAEL ROCIO TRANSPORT SERVICES Address: Lumangbayan, Calapan City TIN: <u>263-866-890</u>	P.O. No.: <u>0607</u> Date: <u>05-17-24</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>661</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>CED</u> Date of Delivery: <u>within thirty(30) days upon receipt of PO</u>	Delivery Term: <u>FOB Destination</u> Payment Term: <u>N/60</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Sports Development MRAA Meet			
		TRANSPORTATION			
	unit	Vehicle Rental (May 23, 2024) <i>Transportation service for athletes, coaches and delegation officials</i>	12	4,500.00	54,000.00
	unit	Vehicle Rental (May 24, 2024) <i>Transportation service for athletes, coaches and delegation officials</i>	12	4,500.00	54,000.00
	unit	Vehicle Rental (May 25, 2024) <i>Transportation service for athletes, coaches and delegation officials</i>	12	4,500.00	54,000.00
	unit	Vehicle Rental (May 26, 2024) <i>Transportation service for athletes, coaches and delegation officials</i>	12	4,500.00	54,000.00
	unit	Vehicle Rental (May 27, 2024) <i>Transportation service for athletes, coaches and delegation officials</i>	12	4,500.00	54,000.00
	unit	Vehicle Rental (May 28, 2024) <i>Transportation service for athletes, coaches and delegation officials</i>	12	4,500.00	54,000.00
					324,000.00

(Total Amount in Words) Three Hundred Twenty Four Thousand Pesos Only

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:

MICHAEL ROCIO TRANSPORT SERVICES

Signature over Printed Name of Supplier

05-17-24

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.: _____