

PURCHASE ORDER

CITY OF CALAPAN

Supplier: SIOTI SPORTS APPAREL SHOP Address: CALAPAN CITY TIN: <u>279-299-236</u>	P.O. No.: <u>2844</u> Date: <u>12.18.20</u> Mode of Procurement: <u>SHOPPING</u> PR No./s: <u>2668</u>
---	---

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

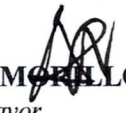
Place of Delivery: _____	Delivery Term: FOB Destination
Date of Delivery: within seven (7) days upon receipt of P.O	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PCS	BASKETBALL JERSEY SET (SUBLI)	16	1,198.00	19,168.00
2	PCS	VOLLEYBALL WOMEN JERSEY SET (SUBLI)	13	1,398.00	18,174.00
3	PCS	VOLLEYBALL MEN JERSEY SET (SUBLI)	13	1,198.00	15,574.00

(Total Amount in Words) FIFTY TWO THOUSAND NINE HUNDRED SIXTEEN PESOS 52,916.00

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: _____

Very truly yours,

MARILOU F. MORILLO
 City Mayor

 Signature over Printed Name of Supplier

 Date

(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