

PURCHASE ORDER

CITY OF CALAPAN

Supplier: YOHANN'S SPORTSWEAR HOUSE Address: Calapan City, Oriental Mindoro TIN: <u>204-807-282</u>	P.O. No.: _____ Date: _____ Mode of Procurement: <u>Shuttle</u> PR No./s: <u>0363</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
		Sports Development			
		Citymeet			
		<i>Cluster 1</i>			
		LOT 1. UNIFORM			
1	set	Full sublimation shirt with plain short	183	580.00	106,140.00
2	pcs	Full sublimation poloshirt	46	580.00	26,680.00
3	pcs	Banner 30 x 42 inches with hole and tassle on 3 sides	1	3,450.00	3,450.00

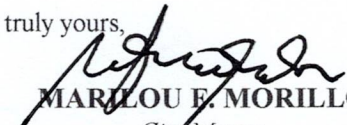
(Total Amount in Words) One Hundred Thirty Six Thousand Two Hundred Seventy Pesos Only **136,270.00**

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:


YOHANN'S SPORTSWEAR HOUSE
 Signature over Printed Name of Supplier

Very truly yours,


MARILOU E. MORILLO
 City Mayor

Date

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

Approved per Sanggunian Resolution No.: _____