

PURCHASE ORDER

CITY OF CALAPAN

Supplier: YOHANN'S SPORTSWEAR HOUSE	P.O. No.: _____
Address: Calapan City, Oriental Mindoro	Date: _____
TIN: <u>304-807-282</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>0367</u>

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 seven (7) days upon receipt of PO</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Sports Development			
		Citymeet			
		Cluster 3			
		LOT 1. UNIFORM			
1	set	Full sublimation shirt with plain short	200	580.00	116,000.00
2	pcs	Full sublimation poloshirt	60	580.00	34,800.00

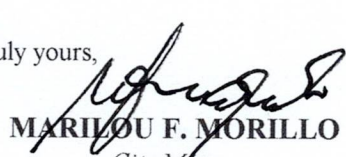
(Total Amount in Words) One Hundred Fifty Thousand Eight Hundred Pesos Only 150,800.00

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

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.: _____