

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>J AND R DIGITAL PRINTING SERVICES</u>	P.O. No.: _____
Address: <u>Masipit, Calapan City</u>	Date: <u>0897</u> <u>06-06-24</u>
TIN: <u>446-814-278-00000 NV</u>	Mode of Procurement: <u>S Small Value</u>
PR No./s: <u>0777</u>	

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

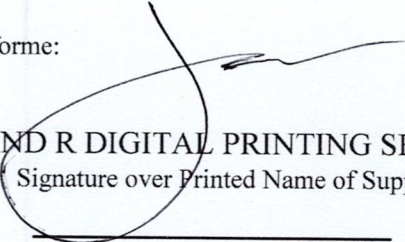
Place of Delivery: <u>City Government of Calapan</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within seven (30) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	Tarpaulin 4X8	124	864.00	107,136.00

(Total Amount in Words) ONE HUNDRED SEVEN THOUSAND ONE HUNDRED THIRTY SIX PESOS **107,136.00**

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:



J AND R DIGITAL PRINTING SERVICES
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.: _____

Certified Correct:

Secretary to the Sanggunian

Date