

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: MARC JILL GENERAL MERCHANDISE  
 Address: Calapan City  
 TIN: 134-914-104-000

P.O. No.: 0795  
 Date: 06-27-24  
 Mode of Procurement: SMALL VALUE  
 PR No./s: 1890

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

Place of Delivery: PDAO Delivery Term: FOB Destination  
 Date of Delivery: within 7 days upon receipt of P.O. Payment Term: \_\_\_\_\_

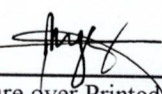
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	tarpaulin 10x11	1	24.00	2,640.00
2	pcs	risograph documents long coupon bond	4000	1.20	4,800.00
3	pcs	balloons (folding 2 in 1)	100	38.50	3,850.00
4	pair	Orthopedic shoes for kid (size 29) steel frame	1	4,900.00	4,900.00
5	pcs	wheelchair (adult frame /single cross bar	15	5900.00	88,500.00
6	pcs	wheelchair-pedia steel frame /single cross bar	3	6,700.00	20,100.00
7	pcs	walker dual function (fix and swing)	5	2,700.00	13,500.00
8	pcs	white cane	10	680.00	6,800.00
					145,090.00


**PESO: One hundred forty five thousand ninety 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:

Very truly yours,

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

  
**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