PURCHASE ORDER

CITY OF CALAPAN

Supplier: Address: J and AM's GENERAL MERCHANDISE CALAPAN CITY			P.O. No.:	08	01
			Date:	03.	95.24
TIN: 927-872-075-00000			Mode of Procure		VALUE
	/2-075-00000	<u> </u>	PR No./s:	1140	
Gentlemen: Pleas	se furnish this	Office the following articles subject to the terms and co	onditions containe	ed herein:	
Place of Deliver	ry: CITY CO	DLLEGE	Delivery Term: FOB Destination		
		ays upon reciept of P.O.	Payment Term: N/60		
Stock/	Unit	Descripttion		T	
Property No.		-	Quantity	Unit Cost	Amount
		Greener Horizons: CCC 16th Founding Anniversary			
		LOT 1			
1	pieces	Certificate Holder (short)	30	149.00	4,470.00
2	pieces	Certificate Holder (long)	30	179.00	5,370.00
3	reams	Vellum Board (220gsm White 100 pcs.) (short)	2	559.00	1,118.00
4	reams	Vellum Board (220gsm White 100 pcs.) (long)	2	649.00	1,298.00
5	boxes	Bond Paper (long)	2	279.00	558.00
6	boxes	Bond Paper (short)	2	1	
7	boxes	Bond Paper (A4)	1	299.50	599.00
8	pieces	Folders (long)		278.50	278.50
9	set	Printer Ink Set - Brother BT5000, C/M/Y & BT	30	17.00	510.00
10	boxes	Pencil #2	1	2,099.00	2,099.00
11	pieces	White Board Marker	2	179.50	359.00
12	pieces	1	5	77.50	387.50
13	-	Quaff Paper Cutter metal base (A4)	1	599.50	599.50
14	piece	Heavy duty, adjustable, collapsible tripod, boom		799.00	1,598.00
15	pieces	Token	57	499.00	28,443.00
	piece	Picture frame (A4)	30	299.50	8,985.00
16	piece	Certificate Holder (A4)	30	149.50	4,485.00
17	pack	Vellum Papers A4	2	399.00	798.00
18	boxes	Pencil #2	2	149.75	299.50
19	ream	Hard Copy Bond Paper (long)	2	349.00	698.00
20	piece	Heavy Duty Gun Tacker	1	699.50	699.50
21	box	Gun Tacker Staple Wire	3	149.75	449.25
22	ream	White Folder (long)	1	349.00	349.00
23	set	Ink (for Brother DCP-T420W)	2	499.00	998.00
24	box	Battery Triple A (mic)	1	349.50	349.50
25	pack	Bobby pin	3	49.75	
26	piece	Permanent marker	3	79.00	149.25 237.00
		LOT 1 SUB-TOTAL			66,184.50
					00,104.50
(Total Amount i					
In case of fa day of delay shall t	nilure to make to be imposed on t	he full delivery within the time specified above, a penalty of one undelivered item/s.	one-tenth (1/10) of	one percent for every	
Confo	rme:	6. 4	Very truly yours,		
	1	. Va . 1/4	· ory crary yours,	0	
	I and All	Tree is			
-	Signature over	ENERAL MERCHANDISE or Printed Name of Supplier	MARIL	OU F. MORILL	0
	signature ove	er Frinted Name of Supplier		City Mayor	
		Date	,		
(In cas	se of Negotiate	ed Purchase pursuant to Section 369 (a) of RA 7160, thi	is portion must be	accomplished.)	
		nn Resolution No.:		1	
Certifi	ed Correct:				
	Secre	etary to the Sanggunian	Date		
PO 2021 v. 0			Date		