

PURCHASE ORDER
CITY OF CALAPAN

Supplier: NEW ISLAND ENTERPRISES	P.O. No.: <u>0907</u>
Address: CALAPAN CITY	Date: <u>06.20.24</u>
TIN: 194-599-780-002	Mode of Procurement: SMALL VALUE
	PR No./s: 0846

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

Place of Delivery: CITY GOVERNMENT OF CALAPAN	Delivery Term: FOB Destination
Date of Delivery: within thirty (30) days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
169	bx	Staple wire, #35	100	64.80	6,480.00
170	box	Staple wire 23/8, 1000pcs	1	44.50	44.50
171	bx	Staple wire, HD-3LS 6mm	2	119.50	239.00
172	pcs	Stapler with built-in remover	15	549.50	8,242.50
173	packs	Sticker paper, white, 8.5 x 11	4	49.50	198.00
174	packs	Sticker paper, white, A4, 10's	2	64.50	129.00
175	packs	Sticker paper, matte, A4, 10's	6	64.50	387.00
176	cls	Sugar (Washed)	2	219.00	438.00
177	pc	Swivel chair with armrest, executive	1	11,995.00	11,995.00
178	bx	Tacker staple 4-14mm	4	59.50	238.00
179	pc	Tape dispenser, big	1	194.00	194.00
180	rolls	Tape, double sided, 1/2"	9	34.80	313.20
181	rolls	Tape, double sided, 1"	32	49.80	1,593.60
182	roll	Tape, duct, 2"	1	159.50	159.50
183	rolls	Tape, duct, 2", HD	2	549.50	1,099.00
184	roll	Tape, electrical, big	8	59.80	478.40
185	rolls	Tape, masking, 1"	29	49.80	1,444.20
186	rolls	Tape, masking, 2"	5	64.80	324.00
187	rolls	Tape, packaging, 2"	20	64.80	1,296.00
188	rolls	Tape, scotch, 1"	107	34.80	3,723.60
189	rolls	Tape, scotch, 2"	27	59.80	1,614.60
190	btl	Trodat (Self Inking)	2	424.50	849.00
191	pcs	Water Dispenser Galloon	1	349.00	349.00
192	btl	Whiteboard Ink, Black	3	129.50	388.50
193	pc	Whiteboard pen, black	32	64.80	2,073.60
194	pc	Whiteboard pen, blue	6	64.80	388.80
Sub-Total 7					44,680.00

(Total Amount in Words):

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:


NEW ISLAND ENTERPRISES
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 Nc _____

Certified Correct:

_____ Secretary to the Sanggunian

_____ Date