

PURCHASE ORDER

CITY OF CALAPAN

Supplier: NEW ISLAND ENTERPRISES	P.O. No.: <u>0903</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
197	pc	Whiteboard pen, red	2	64.80	129.60
198	pads	Yellow Paper	10	49.80	498.00
Sub-Total 8					627.60
Sub-Total 1					277,636.20
Sub-Total 2					59,271.00
Sub-Total 3					69,279.80
Sub-Total 4					74,075.20
Sub-Total 5					34,999.40
Sub-Total 6					39,222.70
Sub-Total 7					44,680.00
GRAND TOTAL					599,791.90

(Total Amount in Words): Five hundred ninety nine thousand seven hundred ninety one pesos & 90/100.

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