

PURCHASE ORDER

CITY OF CALAPAN

| | |
|--|---|
| Supplier: <u>SIOTI SPORTS APPAREL SHOP</u> | P.O. No.: <u>0798</u> |
| Address: <u>CALAPAN CITY</u> | Date: <u>06.10.24</u> |
| TIN: <u>277-299-236-00001</u> | Mode of Procurement: <u>small value</u> |
| | PR No./s: <u>0785</u> |

Gentlemen:

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

| | |
|--|---------------------------------------|
| Place of Delivery: <u>City Youth & Sports Development Department</u> | Delivery Term: <u>FOB Destination</u> |
| Date of Delivery: <u>within seven (7) days upon receipt of P.O.</u> | Payment Term: <u>N/60</u> |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|---|----------|-----------|-----------|
| UNIFORM | | | | | |
| 1 | pcs | Basketball -15 sets (2 jerseys, shorts, 1 warmer) | 15 | 2,295.00 | 34,425.00 |
| 2 | pcs | Volleyball-14 sets (2 jerseys, shorts, 1 warmer) | 14 | 2,295.00 | 32,130.00 |
| 3 | pcs | Basketball -4 polo shirts (for coaching staff) | 4 | 645.00 | 2,580.00 |
| 4 | pcs | Volleyball - 4 polo shirts (for coaching staff) | 4 | 645.00 | 2,580.00 |
| 5 | pc | Polo Shirt (for Conditioning Coach) | 1 | 645.00 | 645.00 |
| 6 | pcs | Polo shirt (for Delegation Officials) | 8 | 645.00 | 5,160.00 |

(Total Amount in Words) **Seventy Seven Thousand Five Hundred Twenty Pesos Only.** **77,520.00**


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:


SIOTI SPORTS APPAREL SHOP
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