

PURCHASE ORDER

CITY OF CALAPAN

Supplier: VILMA ROLDAN RTW STORE	P.O. No.: <u>0783</u>
Address: <u>Calapan City</u>	Date: <u>07-08-24</u>
TIN: <u>167-381-426-000</u>	Mode of Procurement: <u>Small value</u>
	PR No./s: <u>0214</u>

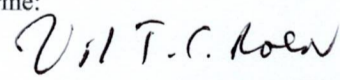
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CMO	Delivery Term: FOB Destination
Date of Delivery: within seven (7) days upon receipt of P.O.	Payment Term: N/60

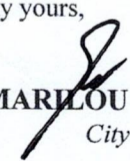
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	<p style="text-align: center;">March 18, 2024</p> <p>Founding Shirt</p> <p>Round-neck cotton shirt, short sleeves with rubberized silkscreen print Color Options: sage green, rust, purple, nude gray, beige, sky blue</p>	1500	249.00	373,500.00

(Total Amount in Words) Three hundred seventy three thousand five hundred pesos only 373,500.00

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:

VILMA ROLDAN RTW STORE
 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