

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>BESA BLESS ENTERPRISES</u> Address: <u>Infantado St., Calapan City</u> TIN: <u>911-336-928-000</u>	P.O. No.: <u>01 1173</u> Date: <u>08.12.24</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>1223</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <u>City Government of Calapan</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within seven (30)days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	NEWSLETTER PRINTING 8 pages colored front & back, colored centerfold, bookpaper, size 11"x13	7,500	12.35	92,625.00

(Total Amount in Words) NINETY TWO THOUSAND SIX HUNDRED TWENTY FIVE PESOS 92,625.00

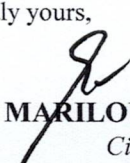
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


BESA BLESS 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 No.: _____

Certified Correct:

 Secretary to the Sanggunian

 Date