

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>Mentors General Merchandise</u>	P.O. No.: <u>1023</u>
Address: <u>Baco, Oriental Mindoro</u>	Date: <u>07.05.24</u>
TIN: <u>304-587-416-000</u>	Mode of Procurement: <u>small value</u>
	PR No./s: <u>1030</u>


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>with in 7 days upon receipt of PO</u>	Payment Term:	<u>N/60</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		BUTTON PIN MAKING			
1	unit	Button Pin Maker (Heavy Duty) + 58mm mold	unit	8,898.00	8,898.00
2		White Circle Pin part			
3	sets	Silver Plate part	sets	808.00	3,232.00
4		Plastic Circle Part			
		DIAMOND PAINTING			
5	sets	Crytal Pendant Keychain Diamond Painting	sets	298.00	4,470.00
6	sets	Diamood Painting tool kit	sets	158.00	790.00
		HEAT SHRINKING ART			
7	packs	Heat Shrink Paper	packs	163.00	2,445.00
8	pcs	Duct Tape	pcs	158.00	316.00
9	packs	Beads-assorted	packs	108.00	3,240.00
10	rolls	Strings & cord	rolls	98.00	980.00
11	sets	Jewelry Hardware-pinheads,earrings,etc.	sets	188.00	2,820.00
12	packs	Keychain Hardware	packs	313.00	1,252.00
		FABRIC HEAT PRESS			
13	packs	Dark Transfer Heat Transfer Paper	packs	383.00	19,150.00
14	pcs	T-shirts for Kids	pcs	128.00	25,600.00
15	pcs	Canvas Tote Bags	pcs	78.00	3,900.00
16	sets	Fibre Tip Coloring Pen-20 colors	sets	468.00	2,340.00
17	sets	Fibre Tip Coloring Pen-10 colors	sets	208.00	1,040.00
		Subtotal 1			80,473.00

(Total Amount in Words)

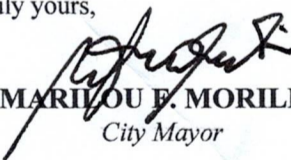
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Fee


Signature over Printed Name of Supplier

Very truly yours,


MARIOU E. 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:

Date

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>Mentors General Merchandise</u>	P.O. No.: <u>1023</u>
Address: <u>Baco, Oriental Mindoro</u>	Date: <u>07.05.24</u>
TIN: <u>304-587-416-000</u>	Mode of Procurement: <u>small value</u>
	PR No./s: <u>1030</u>

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: FOB Destination			
Date of Delivery: <u>with in 7 days upon receipt of PO</u>		Payment Term: N/60			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
BASIC READING ENHANCEMENT					
18	pcs	Plastic Envelope-long	170	25.00	4,250.00
19	pcs	Ballpen-black	170	8.00	1,360.00
20	boxes	Pencil #2	6	92.00	552.00
21	sets	Photocopies of Reading Matenals	7	948.00	6,636.00
OTHER SUPPLIES					
22	pc	Tarpaulin (4ft x 6ft)	1	498.00	498.00
23	pcs	Tarpaulin-Crafting Station Signages (5ft x 2ft)	3	258.00	774.00
24	pcs	Tarpaulin Stand-Heavy Duty (5ft x 2ft)	3	518.00	1,554.00
25	pcs	Foldable Table-Heavy Duty 4ft long	5	3,998.00	19,990.00
26	packs	Parchment Paper	20	85.00	1,700.00
27	set	3-in-1 Printer ink CYMK	1	2,878.00	2,878.00
28	reams	Bookpaper sub20,70g/m2 (long)	2	298.00	596.00
29	ream	Colored Paper-Assorted	1	348.00	348.00
Subtotal 1					80,473.00
Subtotal 2					41,136.00
GRAND TOTAL					121,609.00

(Total Amount in Words) One hundred twenty one thousand six hundred nine pesos only

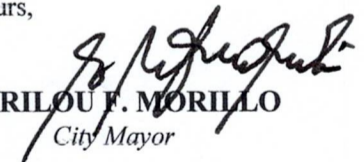
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:



 Signature over Printed Name of Supplier

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:

Date