

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>MINDORO TRANSPORT SERVICE COOPERATIVE</b>	P.O. No.: <u>1137</u>
Address: <b>Calapan City, Oriental Mindoro</b>	Date: <u>05.20.24</u>
TIN: <u>713-384369</u>	Mode of Procurement: <b>SMALL VALUE</b>
	PR No./s: <b>0673</b>

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

Place of Delivery: <b>DepEd Calapan</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>within thirty (30) days upon receipt of PO</b>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>DepEd Related Activities</b>			
		<b>All Schools</b> Participation to Regional, National and International Competition			
		<b>TRANSPORTATION</b> May 21, 2024 Calapan City to Angels' Hills Retreat and Formation Center, Tagaytay City			
1	pax	May 23, 2024 Angels' Hills Retreat and Formation Tagaytay City to Calapan City <i>(Door to Door Van Service for 3days)</i>	100	3,400.00	340,000.00

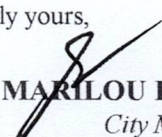
**(Total Amount in Words) Three Hundred Forty Thousand Pesos Only** **340,000.00**

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:

  
 MINDORO TRANSPORT SERVICE COOPERATIVE  
 Signature over Printed Name of Supplier  
05.20.24  
 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