

PURCHASE ORDER

CITY OF CALAPAN

Supplier: MINDORO TRANSPORT SERVICE COOPERATIVE	P.O. No.: <u>1128</u>
Address: Calapan City, Oriental Mindoro	Date: <u>07.29.24</u>
TIN: <u>713-384-369</u>	Mode of Procurement: SMALL VALUE
	PR No./s: 1021

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	DepEd Related Activities All Schools TRANSPORTATION July 5, 2024 Calapan City to NAIA Terminal July 13, 2024 NAIA Terminal to Calapan City (Door to door van service)	63	3,400.00	214,200.00

(Total Amount in Words) Two Hundred Fourteen Thousand Two Hundred Pesos Only **214,200.00**

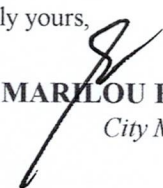
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 MINDORO TRANSPORT SERVICE COOPERATIVE
 Signature over Printed Name of Supplier

 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