

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>GUHIT ARTS CENTER & SPORTING GOODS</u>	P.O. No.: <u>1296</u>
Address: <u>Calapan City, Oriental Mindoro</u>	Date: <u>05.23.24</u>
TIN: <u>103-779-662-001</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>810</u>

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

Place of Delivery: <u>CED</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 30 days</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Provision of Medals as Recognition Emblems for the Graduating Honor Students of the City of Calapan			
1	pcs	Medals With Highest Honors	200	187.00	37,400.00
2	pcs	With High Honors	600	187.00	112,200.00
3	pcs	With Honors	1500	187.00	280,500.00
4	pcs	Leadership Award	100	187.00	18,700.00
5	pcs	Athletic Award	200	187.00	37,400.00
6	pcs	Medals of Excellence	400	187.00	74,800.00

(Total Amount in Words) **Five Hundred Sixty One Thousand Pesos** 561,000.00

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.

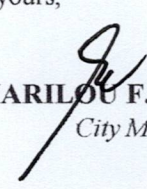
Conforme:

Very truly yours,

Signature over Printed Name of Supplier

05.23.24

Date


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