

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>Jawnreal Tracker Enterprises</u> Address: <u>Calapan City</u> TIN: <u>462-350-724-000</u>	P.O. No.: <u>1278</u> Date: <u>07-08-24</u> Mode of Procurement: <u>GM&N VALUE</u> PR No./s: <u>914</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>CDRRMD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>w/in 3 days upon received of P.O</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Trainees manual:65 pages (1/pax)	40	259.00	10,360.00
2	pcs	Activity Packet for Trainees:12 pages (1/pax)	40	47.00	1,880.00
3	pcs	Activity Scenario: 7 pages (1/pax; 1/facilitator)	50	27.00	1,350.00
4	pcs	Accomplished ICS 211:2 pages(1/pax; 1facilitator)	8	7.00	350.00
5	pcs	Sample Demobilization Plan:4 pages (1/pax;1facilitator)	16	15.00	750.00
6	pcs	ICS form 201-221: 48 pages (1/pax)	40	191.00	7,640.00
7	pcs	Module Evalauation Forms:20 pages (1/pax)	40	79.00	3,160.00
8	pcs	Pre/Post Test Exams;4 pages (1 per pax)	40	15.00	600.00
9	pcs	Pre/Post Test Exams Answer Sheet;4 pages (1 per pax)	40	7.00	280.00
10	pcs	Tarp Printing: Planning p: 3ft x 5ft	2	499.00	998.00
11	pcs	Tarp Printing:ICS Organization:3ft x 4ft	2	449.00	898.00
12	pcs	Tarp Printing:ICS Form 211:2.5ft x 4ft	4	349.00	1,396.00
13	pcs	Tarp Printing:ICS Form 215:2.5ft x 4ft	4	349.00	1,396.00
14	pcs	Tarp Printing:ICS 215A:2.5ft x 4ft	4	349.00	1,396.00
15	pcs	Long Expanding envelopes (1 per pax)	50	39.00	1,950.00
16	pcs	Pencils (box, 12pcs)	4	99.00	396.00
17	pcs	Pens-Gel Ink (box, 12pcs)	4	324.00	1,296.00
18	pcs	ID holders with lace	50	69.00	3,450.00
19	pcs	Notebook (1 per pax)	40	49.00	1,960.00
20	pcs	Permanent markers waterproof,Black (1box,12pcs)	1	599.00	599.00
21	pcs	Permanent markers waterproof,Blue (1box,12pcs)	1	599.00	599.00
22	pcs	Permanent markers waterproof,Red (1box,12pcs)	1	599.00	599.00
23	pcs	Whiteboard markers,Black (1box,12pcs)	1	799.00	799.00
24	pcs	Whiteboard markers,Red (1box,12pcs)	1	799.00	799.00
25	pcs	Parchment Papers (10sheets)	8	69.00	552.00
26	pcs	Masking tapes	6	79.00	474.00
27	pcs	Double Sided Tapes	4	49.00	196.00
28	pcs	Scotch Tapes	4	49.00	196.00


(Total Amount in Words) FORTY SIX THOUSAND THREE HUNDRED NINETEEN PESOS. 46,319.00

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:


Jawnreal Tracker Enterprises
 Signature over Printed Name of Supplier
07-08-24
 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

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>Jawnreal Tracker Enterprises</u> Address: <u>Calapan City</u> TIN: <u>462-350-724-000</u>	P.O. No.: <u>1278</u> Date: <u>07.08.24</u> Mode of Procurement: <u>Direct VAME</u> PR No./s: <u>914</u>
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Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <u>CDRRMD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>w/in 5 days upon received of P.O</u>	Payment Term: <u>N/60</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
29	pcs	Flip charts (manila paper)	50	11.00	550.00
30	pcs	Hand soap (225ml bottle)	4	129.00	516.00
31	pcs	Tissue (box)	6	149.00	894.00
32	pcs	Construction Paper-Assorted Colors (20sheets,Long)	5	59.00	295.00
33	pcs	Transparent Plastic Cover Roll Gauge 5 (40"x50m/roll)	1	2,399.00	2,399.00
34	pcs	Transparent Storage Box 6L	4	374.00	1,496.00
35	pcs	Scissors	5	69.00	345.00
36	pcs	Certificate Holder/Frames	5	199.00	995.00
Sub Total 1					46,319.00
Sub Total 2					7,490.00

(Total Amount in Words) Fifty Three Thousand Eight Hundred Nine pesos. 53,809.00

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,


Jawnreal Tracker Enterprises
 Signature over Printed Name of Supplier
07-08-24
 Date


MARILOU F. MORILLO
 City Mayor

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