

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>VILMA ROLDAN RTW STORE</b>	P.O. No.: _____
Address: <b>Calapan City</b>	Date: <u>1297</u> <u>08-27-24</u>
TIN: <u>167-381-426-000</u>	Mode of Procurement: _____
Gentlemen:	
PR No./s: <u>1389</u>	

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

Place of Delivery: <b>City Mayor's Office</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>30 days upon receipt of PO</b>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	poloshirt w/ print (sizes M, L, XL)	114	390.00	44,460.00
	pcs	poloshirt w/ print (size 2XL)	15	400.00	6,000.00
	pcs	poloshirt w/ print (size 3XL)	4	420.00	1,680.00
					<b>52,140.00</b>

**Fifty Two Thousand One Hundred Forty Pesos** **52,140.00**

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:

*Vil. T. C. Roldan*

**VILMA ROLDAN RTW STORE**

Signature over Printed Name of Supplier

08-27-24

Date

Very truly yours,

*Mariou F. Morillo*  
**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