

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>LEARRAH'S RTW STORE</u>	P.O. No.: <u>1701</u>
Address: <u>CALAPAN CITY</u>	Date: <u>11-04-24</u>
TIN: <u>303-322-195-000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>1931</u>

Gentlemen:

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

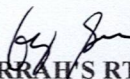
Place of Delivery: <u>CGC</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 30 days upon delivery of receipt</u>	Payment Term: <u>N/60</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		POLO SHIRTS/ W PRINT			
1	pcs	Extra Small	18	488.00	8,784.00
2	pcs	Small	82	498.00	40,836.00
3	pcs	Meduim	217	508.00	110,236.00
4	pcs	Large	180	518.00	93,240.00
5	pcs	Extra Large	99	528.00	52,272.00
6	pcs	2XL	19	548.00	10,412.00
7	pcs	3XL	3	598.00	1,794.00
					317,574.00

(Total Amount in Words)THREE HUNDRED SEVENTEEN THOUSAND FIVE HUNDRED SEVENTY FOUR PESOS ONLY

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.

Very truly yours,


LEARRAH'S RTW STORE
 Signature over Printed Name of Supplier


MARILOU F. MORILLO
 City Mayor

Date

(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