

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <u>MANTA SPORTING GOODS</u>	P.O. No.: <u>1596</u>
Address: <u>CALAPAN CITY</u>	Date: <u>10-17-24</u>
TIN: <u>268-150-316</u>	Mode of Procurement: <u>SHOPPING</u>
	PR No./s: <u>1624</u>

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


Place of Delivery: <u>Serbisyong TaMa Center</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>W/in seven 7 days upon receipt of PO</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Basketball	21	2,880.00	60,480.00
2	pcs	Volleyball	21	3,180.00	66,780.00
3	pcs	Volleyball net	21	700.00	14,700.00
4	pcs	Futsal ball	10	3,460.00	34,600.00
5	pcs	Basketball net	11	335.00	3,685.00
6	pcs	Table tennis set	10	1,480.00	14,800.00
					<b>195,045.00</b>


**(Total Amount in Words) One Hundred Ninety Five Thousand and Forty Five 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.

Conforme:

  
MARIA MONICA S. RAMOS  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,

  
MARILOU E. 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