

**PURCHASE ORDER**  
**CITY OF CALAPAN**

Supplier: <b>BRIX PHOTOGRAPHY SERVICES</b>	P.O. No.: <u>1800</u>
Address: <b>CALAPAN CITY</b>	Date: <u>10 - 22 - 24</u>
TIN: <u>407-898-504-00000</u>	Mode of Procurement: <u>SMALL VARE</u>
	PR No./s: <u>1824</u>

Gentlemen:

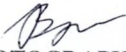
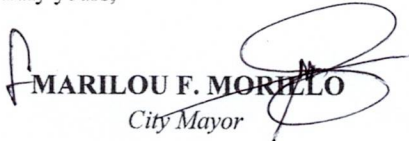
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>CITY COLLEGE</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <u>within 30 days upon receipt of P.O.</u>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Student School Identification Card with Laces for first year students and transferees</b>			-
1	pieces	Identification Card with Lace (first year)	525	170.00	89,250.00
2	pieces	Identification Card with Lace (ALS)	18	170.00	3,060.00
					92,310.00

**(Total Amount in Words) Ninety-two thousand three hundred ten 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.

<p>Conforme:</p> <div style="text-align: center;"> <u>BRIX PHOTOGRAPHY SERVICES</u> Signature over Printed Name of Supplier</div> <div style="text-align: center; margin-top: 20px;">_____ Date</div>	<p>Very truly yours,</p> <div style="text-align: center;"> <b>MARILLOU F. MORILLO</b> City Mayor</div>
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(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
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