

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>SIOTI SPORTS APPAREL SHOP</u> Address: <u>CALAPAN CITY</u> TIN: <u>277-299-236-00001</u>	P.O. No.: <u>1801</u> Date: <u>10-04-24</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>1860</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>CITY COLLEGE</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CCAA Season '19					
1	piece	Athletic Uniform (1 set)	55	780.00	42,900.00
2	piece	Athletic Shirt (Shirt only)	36	580.00	20,880.00
3	piece	Coaches' Uniform (Shirt Only)	20	580.00	11,600.00
					75,380.00

(Total Amount in Words) Seventy-five thousand three hundred eighty 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:

SIOTI SPORTS APPAREL SHOP
 Signature over Printed Name of Supplier

 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