

PURCHASE ORDER

CITY OF CALAPAN

Supplier: J AND R DIGITAL PRINTING SERVICES	P.O. No.: <u>2482</u>
Address: Masipit, Calapan City	Date: <u>12-27-24</u>
TIN: <u>446-814-278-000</u>	Mode of Procurement: <u>shopping</u>
	PR No./s: <u>2509</u>

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

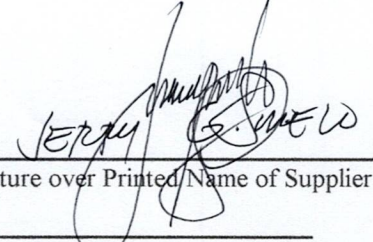
Place of Delivery: New City Hall, Guinobatan, Calapan City	Delivery Term: FOB Destination
Date of Delivery: within thirty (30) days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Delivery Trucks/Jeeps/Vans Sticker (2025)	3800	38.50	146,300.00
					146,300.00

(Total Amount in Words) ONE HUNDRED FORTY SIX THOUSAND THREE HUNDRED PESOS

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.

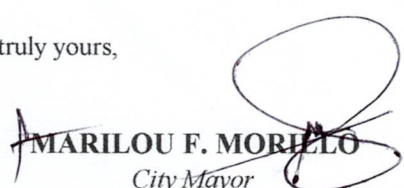
Conforme:



 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