PURCHASE ORDER

CITY OF CALAPAN

Supplier: G	UHIT ART	TS & SPORTING GOODS	P.O. No.:	2050		
	Calapan City,	Oriental Mindoro	Date: 1/ 0 0le 24			
			Mode of Procurement: SMIL VALUE			
	7966200001		PR No./s:	1983	Parter de de communicación de la companiente	
Gentlemen:	oo 6 1 -1 ·	Office the following still the still	11.1			
		Office the following articles subject to the terms and co				
Place of Delivery: DepEd Calapan Date of Delivery: within thirty (30) days upon receipt of PO			Delivery Term: FOB Destination Payment Term: N/60			
Stock/						
Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount	
		Sports Development				
		Citymeet				
		All Schools				
		MATERIALS				
1	pcs	personalized medal - gold	700	77.00	53,900.00	
		with specialized ribbon				
2	pcs	personalized medal - silver	600	77.00	46,200.00	
		with specialized ribbon				
3	pcs	personalized medal - bronze	550	77.00	42,350.00	
		with specialized ribbon				
4	pcs	glass trophies - 12"	2	2,950.00	5,900.00	
		with print				
		2024 Palarong Pampaaralan ng Sangay				
		Champion				
5	pcs	glass trophies - 10"	2	2,650.00	5,300.000	
		with print				
		2024 Palarong Pampaaralan ng Sangay				
		First Runner Up				
6	pcs	glass trophies - 8"	2	2,480.00	4,960.00	
		with print				
		2024 Palarong Pampaaralan ng Sangay				
7		Second Runner Up		2 150 00	2 1 50 00	
7	pcs	tarpaulin	1	3,150.00	3,150.00	
		(8x16 ft)				
				sub-total	161,760.00	
In case of	f failure to make	the full delivery within the time specified above, a penalty of	one-tenth (1/10) of or	ne percent for every		
1		the undelivered item/s.				
Cor	nforme:		Very truly yours			
		[A]	\cap	C		
		RTS& SPORTING GOODS	MARI	LOUF. MORILI	0,	
		over Printed Name of Supplier)	City Mayor (
		Date				
	037		41-1-1-1	1:1 1)		
		ated Purchase pursuant to Section 369 (a) of RA 7160.	, this portion must b	be accomplished.)		
		nian Resolution No.:				
Cer	tified Correct:					
	Se	cretary to the Sanggunian	Date			
PO 2021 v. 0						

PURCHASE ORDER

CITY OF CALAPAN

Supplier: GUHIT ARTS & SPORTING GOODS Address: Calapan City, Oriental Mindoro TIN: 10377966200001			P.O. No.: 2050 Date: 11, 06, 24 Mode of Procurement: 5MALL VALUE			
Gentlemen: Please	e furnish this	Office the following articles subject to the terms and c	onditions contained	herein:		
Place of Delivery: DepEd Calapan Date of Delivery: within thirty (30) days upon receipt of PO			Delivery Term: FOB Destination Payment Term: N/60			
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount	
		target face				
8	pcs	(122 cm) (made of tarpaulin)	4	295.00	1,180.00	
9	pcs	target face (80 cm)	4	295.00	1,180.00	
	pes	(made of tarpaulin)		295.00	1,180.00	
10	tubes	shuttle cocks	20	1,945.00	38,900.00	
		(feather cork base, official competition,	20	-	50,700.00	
11	pcs	battery AAA	12	25.00	300.00	
	1	(extra heavy duty)		-	-	
12	pcs	battery CR2032	24	67.00	1,608.00	
12	pes	lithium cell 3V	24	- 1	1,008.00	
13	pcs	4-digit LED Electronic Score Keeper	6	3,180.00	19,080.00	
	P	with remote for basketball, pingpong,		-	19,000.00	
		(not less than 35x1115x220mm)				
14	box	table tennis ball	15	380.00	5,700.00	
	OOA	official competition, white	13	300.00	5,700.00	
15	pcs	foldable outdoor tent	4	3,930.00	15,720.00	
	Peo	3x3m retractable tent		-	13,720.00	
		heavy duty outdoor tent		_		
		sunshade waterproof adjustable height		_	_	
16	pcs	lifetime 4ft fold-in-half table	6	4,260.00	25,560.00	
		high-density polyethylene table top		-	-	
		open: L48xW24xH19-29in.		-	-	
		folded: L24xQ24cm		-	-	
17	pcs	table tennis post and cotton net	6	1,480.00	8,880.00	
		quick install and removal with the clip		-	-	
		(ITTF standard)		-	-	
18	pcs	heavy duty basketball net	4	227.00	908.00	
				sub-total	119,016.00	
		the full delivery within the time specified above, a penalty of the undelivered item/s.	one-tenth (1/10) of or	ne percent for every		
Confe	orme:		Very truly yours,)	
		A	N	(mc	_	
_		TS & SPORTING GOODS	MARI	LOUF. MORILI	.0)	
	-	ver Printed Name of Supplier		City Mayor		
	110	<u>04 · 29</u>				
		Date				
		ated Purchase pursuant to Section 369 (a) of RA 7160 ian Resolution No.:	, this portion must b	e accomplished.)		
Certi	fied Correct:			-		
	Sec	cretary to the Sanggunian	Date			
PO 2021 v. 0						

PURCHASE ORDER

CITY OF CALAPAN

11		Oriental Mindows	P.O. No.: 201			
1			Mode of Procurement:			
TIN: 10377	966200001		Mode of Procurement: PR No./s: 1983			
Gentlemen:						
	e furnish this	Office the following articles subject to the terms and cor	nditions contained	herein:		
Place of Delivery	DepEd C	Calapan	Delivery Term: FOB Destination			
Date of Delivery		nirty (30) days upon receipt of PO	Payment Term: N/60			
Stock/	Unit	Descripttion	Quantity	Unit Cost	Amount	
Property No.			Quantity	Cint Cost	Amount	
19	pcs	professional tennis net with cable	1	5,650.00	5,650.00	
	•	12.8m x 1.08m (LxG), 3.7kg, black			,	
20	pcs	Megaphone w/ Siren and Whistle +	1	4,180.00	4,180.00	
		rechargeable battery, 25 watts, powered				
		8 pcs C type batteries or 12V lithium				
		battery or 12V DC car adapter, size: 230 x				
21	pcs	futsal ball	2	3,680.00	7,360.00	
		official competition, branded				
22	pcs	head protector	4	7,450.00	29,800.00	
		includes an impact worthy face mask				
		arnis standard				
		branded (size 2 - 2 pcs and size 3, 1pc)				
23	pcs	brasketball size 7	2	3,970.00	7,940.00	
25	pes	official competition	2	0,070.00	7,540.00	
24	pcs	brasketball size 6	2	3,800.00	7,600.00	
	pes	official competition	2	0,000.00	7,000.00	
25	pcs	original badminton racket	4	4,100.00	16,400.00	
20	Pes	maximum string tension 30lbs, shaft 7.0,		4,100.00	10,400.00	
		weight 4U, L 675mm				
26	pcs	javelin throw	1	1,480.00	1,480.00	
		700 grams, standard high quality			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
27	pcs	volleyball ball	4	4,020.00	16,080.00	
		two color				
		official competition				
		260-280g		sub-total	161,760.00/	
				sub-total	119,016.00	
		•		sub-total	96,490.00	
(Total Amount	in Words) 7	Three hundred seventy seven thousand two hundred	l sixty six Pesos (Only	377,266.00	
In case of f	ailure to make	the full delivery within the time specified above, a penalty of o	ne-tenth (1/10) of o	one percent for every		
1		the undelivered item/s.				
Confe	orme:		Very truly yours)	
		ω	0	(
	GUHIT AF	RTS & SPORTING GOODS	MARI	LOUE MORKE	LO S	
_	-	over Printed Name of Supplier	,	City Mayor (
	11.0	n. 24				
	- 1	Date				
(In ca	ase of Negoti	ated Purchase pursuant to Section 369 (a) of RA 7160,	this portion must	be accomplished.)		
Approved per Sanggunian Resolution No.:						
Certified Correct:						
	Se	ecretary to the Sanggunian	Date			
PO 2021 v. 0						