

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>IRAYA LIFE ENTERPRISES</u> Address: <u>Bulusan, Calapan City</u> TIN: <u>160-221-678-0000</u>	P.O. No.: <u>2580</u> Date: <u>10.27.24</u> Mode of Procurement: <u>small value</u> PR No./s: _____
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within seven (7) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	rolls	Blank PVC Card 0.76 mm thickness 5 panel color ribbon, 400 print	26	11,980.00	311,480.00
					311,480.00

(Total Amount in Words) THREE HUNDRED ELEVEN THOUSAND FOUR HUNDRED EIGHTY PESOS ONI

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 SOLEDAD C. MENDOZA
 IRAYA LIFE ENTERPRISES
 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 _____