

PURCHASE ORDER
CITY OF CALAPAN

Supplier: J AND R DIGITAL PRINTING SERVICES Address: Calapan City TIN: 446-814-278-000	P.O. No.: <u>2609</u> Date: <u>12-27-24</u> Mode of Procurement: <u>Shopping</u> PR No./s: <u>3021</u>
---	---

Gentlemen:

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

Place of Delivery: CTID	Delivery Term: FOB Destination
Date of Delivery: within seven (7) days upon receive of PO	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
STREET DANCING					
Supplies and Materials					
1	pcs	Printing Head dress	2000	49.00	98,000.00
2	pcs	Tarpaulin printing 4.5x6	25	590.00	14,750.00
3	pcs	Tarpaulin printing 5x18	1	1,970.00	1,970.00
TOTAL					114,720.00

(Total Amount in Words) One Hundred Fourteen Thousand Seven Hundred Twenty 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:

J AND R DIGITAL PRINTING SERVICES

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