

PURCHASE ORDER
CITY OF CALAPAN

Supplier: MENTORS GENERAL MERCHANDISE	P.O. No.: <u>2139</u>
Address: mMarket Site, Brgy. Poblacion, Baco	Date: <u>12.03.24</u>
TIN: 304-587-416-00000	Mode of Procurement: Small Value
	PR No./s: 2244

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 thirty (30) days upon receive of PO	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PNCN Launching Supplies and Materials Tarpaulin Printing					
1	pcs	Banners (6.5 x 2.3)	18	374.00	6,732.00
2	pcs	Posters (2.5 x 3)	110	187.90	20,669.00
3	pcs	X-banner poster (2 x 5)	30	249.50	7,485.00
4	units	Roll up banner	18	1,264.00	22,752.00
5	units	X-banner stand	30	174.50	5,235.00
6	packs	Photo paper glossy	15	99.00	1,485.00
7	rolls	double sided tape (1")	15	69.00	1,035.00
Total					65,393.00

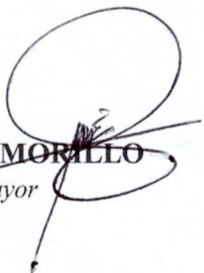
(Total Amount in Words) Sixty Five Thousand Three Hundred Ninety Three Pesos Only

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:

Very truly yours,


MENTORS GENERAL MERCHANDISE
Signature over Printed Name of Supplier


MARILOU F. MORILLO
City Mayor

12 - 3 - 24
Date

(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