

PURCHASE ORDER CITY OF CALAPAN

Supplier: VILMA ROLDAN RTW STORE	P.O. No.: <u>2061</u>
Address: Calapan City, Oriental Mindoro	Date: <u>11.19.24</u>
TIN: <u>1673814260000</u>	Mode of Procurement: SMALL VALUE
	PR No./s: <u>2117</u>

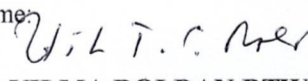
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

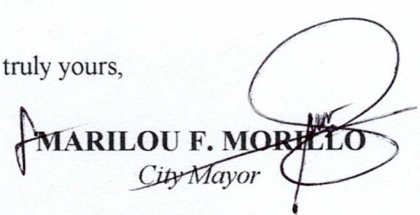
Place of Delivery: DepEd Calapan	Delivery Term: FOB Destination
Date of Delivery: within thirty (30) days upon receipt of PO	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Sports Development			
		Citymeet			
		Cluster 3			
		UNIFORM			
1	sets	Ordinary T-shirt and Short <i>with print</i>	217	432.00	93,744.00
2	pcs	Poloshirt <i>with logo</i>	63	350.00	22,050.00

(Total Amount in Words) One hundred fifteen thousand seven hundred ninety four Pesos Only **115,794.00**

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.

Conformed: 
VILMA ROLDAN RTW STORE
 Signature over Printed Name of Supplier
11-19-24
 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