**PURCHASE ORDER** 

CITY OF CALAPAN

Supplier: G	UHT AI	RTS CENTER & SPORTING GOODS			
Address: Calapan City, Oriental Mindoro			P.O. No.: 2107		
			Mode of Procurement: SMALL VALUE		
TIN: 103-779-662-001			Mode of Procurement: SMALL VALUE PR No./s: 2434		
Gentlemen:	o firmich this	000			
Place of Deliver	Don Ed	s Office the following articles subject to the terms and co	onditions contained	d herein:	
Place of Delivery: DepEd Calapan Date of Delivery: within thirty (30) days upon receipt of PO		Delivery Term:	FOB Destination		
Stock/	Unit		Payment Term: N/60		
Property No.	Unit	Descriprtion	Quantity	Unit Cost	Amount
		Sport Development			
		All Schools			
1	pcs	Training Gymnastics Springboard Springboards Vault, Adult Wooden Home	2	39,950.00	79,900.00
2	pcs	9 Steel Springs Martial Art Sport Volleyball Balls standard 2-colors	4	4,470.00	17,880.00
3	pcs	Official competition  Stopwatch digital  with 100 memory, used in international branded	3	1,650.00	4,950.00
4	pcs	100-meter tape measure fiber glass high quality heavy duty	2	1,480.00	2,960.00
5	pcs	Non slip yoga matt 173 x 61mm x 15mm	2	2,450.00	4,900.00
6	pcs	With double sided non-slip surfaces,  Rubber mats  World Taekwondo Standard, interlocking,	30	1,490.00	44,700.00
7	pcs	two colors8m x .8m x 24mm, PTA <b>Basketball Ball size 7</b> Official Competition	4	4,470.00	17,880.00
Total Amount	n Words) O	ne hundred seventy three thousand and one hundred	d seventy Pesos	Only	173,170.00
		the full delivery within the time specified above, a penalty of or the undelivered item/s.	ne-tenth (1/10) of on	ne percent for every	
Confo	rme:		Very truly yours,		
	CLINIT A DEC		ATABU	OHE MORING	
-		ver Printed Name of Supplier	VIVIARII	LOU F. MORACE City Mayor	
		Date			
(In co	se of Negation	ated Purchase pursuant to Section 369 (a) of RA 7160, the	his nortion must b	a accomplished	
		ian Resolution No.:	ms portion must b	e accompnished.)	
	ed Correct:			-	
Contin		cretary to the Sanggunian	Date		
PO 2021 v. 0			Date		
- LUL I V. U					