PURCHASE ORDER

CITY OF CALAPAN

Supplier: Address: GUHIT ARTS CENTER & SPORTING GOODS TIN: 10377966200001 Gentlemen:			P.O. No.: 0046 Date: 0 - 24 - 25 Mode of Procurement: SHOPPING PR No./s: 0009		
	se furnish thi	s Office the Cill		0009	
Place of Deliver	V. DenEd	s Office the following articles subject to the terms and	conditions contained	d herein	
Date of Deliver					
Stock/	to days upon receipt of PO		Delivery Term: FOB Destination Payment Term: N/60		
Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount
		DepEd Related Activities	1		
		All Schools			
		Project CHAMPS			
		(Conduct of Division Level			
1	pcs	Medal - Gold	49	50.00	
		(with DepEd Calapan City logo)	49	52.00	2,548.0
2	pcs	Medal - Silver	49	50 00	-
		(with DepEd Calapan City logo)	49	52.00	2,548.0
3	pcs	Medal - Bronze			-
	Pes		49	52.00	2,548.0
4	set	(with DepEd Calapan City logo) Glass trophies			-
	301		2	6,450.00	12,900.00
5		Overall Champion, 2 Runner up, 3rd Runner up)			_
	pcs	Certificate holder	65	67.00	4,355.00
6	ream	Bond paper, long, 70 gsm	6	235.00	1,410.00
7	pcs	Ordinary folder, long	95	7.00	665.00
8	box	Pencil No. 2	7	47.00	329.00
9 10	pack	Specialty paper, A4	10	47.00	470.00
10	pes	Bath towel with special paper bag	65	790.00	51,350.00
		venty Nine Thousand One Hundred Twenty Three			79,123.00
In case of fail of delay shall be	ure to make th	e full delivery within the time specified above, a penalty of one undelivered item/s.	one-tenth (1/10) of one	percent for every	
Confor					
Comon	ille.		Very truly yours,)
G	UHIT ARTS C	CENTER & SPORTING GOODS	A	ALL ALL	
		er Printed Name of Supplier		OU F. MORPLEO City Mayor	
				my ividyor —	
(In case	of Negotiat	Date		1	
		ed Purchase pursuant to Section 369 (a) of RA 7160, an Resolution No.:	this portion must be	accomplished.)	
		A Resolution No			
Сеппе	d Correct:				
	C	etary to the Sanggunian	Andrew Street Control of the Control		