

## PURCHASE ORDER CITY OF CALAPAN

Supplier: <b>MINDORO TRANSPORT SERVICES COOPERATIVE</b> Address: <b>Calapan City, Oriental Mindoro</b> TIN: <u>713-384-369</u>	P.O. No.: <u>0075</u> Date: <u>02-07-25</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>0011</u>
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Gentlemen:

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

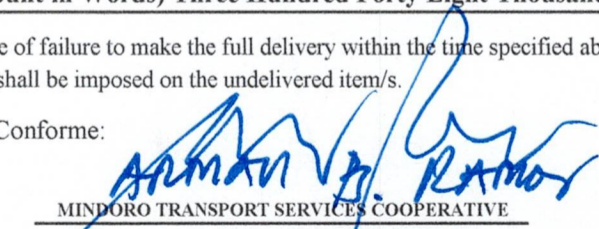
Place of Delivery: <u>DepEd Calapan</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within thirty (30) days upon receipt of PO</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>DepEd Related Activities</b> <b>All Schools</b> <b>Project CHAMPS</b> <b>(Participation to Regional, National and International Competition)</b>  <b>February 12, 2025</b> <i>Calapan City to Tagaytay City</i> <b>February 14, 2025</b> <i>Tagaytay City to Calapan City</i> <i>(Door to Door Van Service for 3 days)</i>	100	3,480.00	348,000.00

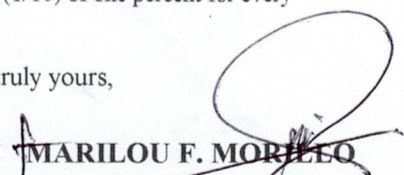
**(Total Amount in Words) Three Hundred Forty Eight Thousand Pesos Only** **348,000.00**

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.

Conforme:

  
 MINDORO TRANSPORT SERVICES COOPERATIVE  
 Signature over Printed Name of Supplier  
02-07-25  
 Date

Very truly yours,

  
**MARILOU F. MORELLO**  
 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