

PURCHASE ORDER
CITY OF CALAPAN

Supplier: VILMA ROLDAN RTW STORE	P.O. No.: <u>2053</u>
Address: Calapan City, Oriental Mindoro	Date: <u>11, 20, 24</u>
TIN: <u>1673814260000</u>	Mode of Procurement: SMALL VALUE
	PR No./s: 2138

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
		DepEd Related Activities			
		All Schools			
		Youth Empowerment and Support			
1	pcs	Tote Bag <i>Width: 15 inches</i> <i>Dimension: 3 inches</i> <i>Height: 13 inches</i> <i>Strap: 26 inches</i>	150	190.00	28,500.00
2	pcs	Poloshirt <i>full sublimation</i> <i>polydex, atleast 180 gsm</i>	140	645.00	90,300.00



(Total Amount in Words) One Hundred Eighteen Thousand Eight Hundred Pesos Only **118,800.00**

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 *V.R. T.C. Roldan*
VILMA ROLDAN RTW STORE
Signature over Printed Name of Supplier
11 - 20 - 24
Date

Very truly yours,
Mari Lou E. Morillo
MARILOU E. 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