PURCHASE ORDER
CITY OF CALAPAN

Supplier: **VILMA ROLDAN RTW STORE**	P.O. No.: 2058
Address: **Calapan City, Oriental Mindoro**	Date: 11. 06. 24
	Mode of Procurement: **SMALL VALUE**
TIN: 1673814260000	PR No./s: **2007**

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	Descriprtion	Quantity	Unit Cost	Amount
		Sports Development ***Citymeet*** ***All Schools***			
1	pcs	**UNIFORM** *Poloshirt* *full sublimation with zipper* *polydex, atleast 180 gsm*	400	547.00	218,800.00
(Total Amount in Words)Two hundred eighteen thousand eight hundred Pesos Only					**218,800.00**

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.

Conforme: Vilt-C. Roldan

VILMA ROLDAN RTW STORE
Signature over Printed Name of Supplier

11-06-24
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