PURCHASE ORDER

CITY OF CALAPAN

Sunnlier: JAN	D R DIGIT	TAL PRINTING SERVICES	P.O. No.:	P.O. No.: 0269		
Address: Masipit, Calapan City			Date:	Date: 07 · 07 · 05 Mode of Procurement: Small Value		
TIN: 446 - 814	- 278 - 000	DNV	PR No./s: <u>0192</u>			
Gentlemen: Please	e furnish this	Office the following articles subject to the terms a	and conditions containe	d herein:		
Place of Delivery: City Government of Calapan			Delivery Term:	Delivery Term: FOB Destination		
Date of Delivery: within seven (30)days upon receipt of P.O.			Payment Term: N/60			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
Troperty No.	pcs	NEWSLETTER PRINTING	7,500	14.00	105,000.00	
		8 pages colored front & back, colored				
		centerfold, bookpaper, size 11"x13				
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				1		
(Total Amount	t in Words)	ONE HUNDRED FIVE THOUSAND PESOS			105,000.00	
In case of	failure to mak	e the full delivery within the time specified above, a per	nalty of one-tenth (1/10) o	f one percent for every		
day of delay shall	l be imposed o	on the undelivered item/s.				
Con	forme:		Very truly your	S.		
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J	AND R DIG	GITAL PRINTING SERVICES	MAR	ILOX F. MORIL	LO	
		over Printed Name of Supplier		City Mayor		
	_			/		
		Date				
(In c	case of Negot	iated Purchase pursuant to Section 369 (a) of RA	7160, this portion must	be accomplished.)		
Approve	d per Sanggu	nian Resolution No.:				
Cert	ified Correct					
	S	ecretary to the Sanggunian	Date			
PO 2021 v. 0						