

PURCHASE ORDER
CITY OF CALAPAN

Supplier: LEARRAH'S RTW STORE
Address: CALAPAN CITY
TIN: 303-322-195-000

P.O. No.: 0192
Date: 03.06.25
Mode of Procurement: SMALL VALUE
PR No./s: 211

Gentlemen:

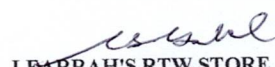
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <u>CGC</u>			Delivery Term: <u>FOB Destination</u>		
Date of Delivery: <u>within 8 days upon delivery of receipt</u>			Payment Term: <u>N/60</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		March 08, 2025			
1	pcs	Small	100	308.50	30,850.00
2	pcs	Meduim	100	309.50	30,950.00
3	pcs	Large	100	329.50	32,950.00
4	pcs	XL	30	339.50	10,185.00
5	pcs	2XL	20	344.50	6,890.00
					111,825.00

(Total Amount in Words) One Hundred Eleven Thousand Eight Hundred Twenty Five Pesos Only

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.

Very truly yours,


LEARRAH'S RTW STORE
Signature over Printed Name of Supplier
03.06.25
Date


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