PURCHASE ORDER

CITY OF CALAPAN

P.O. No.:

Supplier: SAPPHIRE DESIGNS PRINTING SERVICES Address: Calapan City			P.O. No.: Date: 03 - 13 - 25 Mode of Procurement: Small Value		
TIN: 138-21	3-994-000		PR No./s: 0246		
Gentlemen: Plea	se furnish this	Office the following articles subject to the terms and conditions con-	tained herein:		
Place of Delivery: CHRMD Date of Delivery: within 30 days upon receipt of P.O.			Delivery Term FOB Destination Payment Term N/60		
Stock/	Unit	Description	Quantity	Unit Cost	Amount
Property No.		March 19, 2025			
1 2 3 4 5 6 7	pcs pcs pcs pcs pcs pcs	8x11" Plaque, wood, engraved print with stand and 6x7"picture 8x11" Plaque, wood, engraved print with stand and 6x7"picture 8x11" Plaque, wood, engraved print with stand 7x10" Plaque, wood, engraved print with stand 6x9" Plaque, wood, engraved print with stand 6x9" Plaque, wood, engraved print with stand 6x9" Plaque, wood, engraved print with stand	2 4 7 8 2 29 19	2,495.00 2,495.00 2,495.00 2,095.00 1,195.00 1,195.00	4,990.00 9,980.00 17,465.00 16,760.00 4,190.00 34,655.00 22,705.00
(Total Amount in Words) One hundred ten thousand seven hundred forty five pesos only. 110,745.0					
		te the full delivery within the time specified above, a penalty of one-tenth (1/1 on the undelivered item/s.	0) of one percent for	or every	
SAPPHIRE DESIGNS PRINTING SERVICES Signature over Printed Name of Supplier Date			Very truly yours, MARILOU F. MORILO City Mayor		
(In	case of Negot	ciated Purchase pursuant to Section 369 (a) of RA 7160, this portion r	nust be accompli	shed.)	
Approv	ed per Sanggu	nian Resolution No.:			
Certified Correct:					
Secretary to the Sanggunian					
PO 2021 v. 0					