## **PURCHASE ORDER**

CITY OF CALAPAN

Supplier: VILMA ROLDAN RTW STORE Address: Calapan City, Oriental Mindoro  TIN: 1673814260000			P.O. No.: 0577  Date: 02 • 14 • 25  Mode of Procurement: SMALL VALUE  PR No./s: 0024		
TIN: 16738 Gentlemen:	14260000		I K NO./5.	00201	
	e furnish this	Office the following articles subject to the term	s and conditions contained l	nerein:	
Place of Delivery: DepEd Calapan  Date of Delivery: within thirty (30) days upon receipt of PO			Delivery Term: FOB Destination Payment Term: N/60		
Stock/	Unit	Descripttion	Quantity	Unit Cost	Amount
Property No.	Unit		Quantity	Cint Cost	7311104111
		Sports Development MRAA			
1	pcs	UNIFORM Net cap	270	174.00	46,980.00
2	pcs	purple and white with logo <b>T-shirt</b> polydex full sublimation	178	488.00	86,864.00
3	pcs	alteast 140 gsm  Shorts  polydex full sublimation	178	582.00	103,596.00
4	pcs	alteast 140 gsm  Poloshirt  polydex full sublimation	92	582.00	53,544.00
5	pcs	alteast 140 gsm  Jogging Pants  polydex full sublimation  alteast 140 gsm	249	806.00	200,694.00
6	pair	Shoes all white	178	656.00	116,768.00
7	pcs	Duffle bag purple with logo 18x10 inches	249	668.00	166,332.00
8	pcs	ID Lace sublimation 3/4 inch	270	78.00	21,060.00
(Total Amount in	Words) Seven H	Jundred Ninety Five Thousand Eight Hundred Thirty E	ight Pesos Only		795,838.00
In case of	failure to make	e the full delivery within the time specified above, a p		ne percent for every	770,000100
Conforme:  VILMA ROLDAN RTW STORE  Signature over Printed Name of Supplier  Date			Very truly yours,  MARILOGY. MORILLO  City Mayor		
(In a	ase of Negot	tiated Purchase pursuant to Section 369 (a) of F	RA 7160, this portion must 1	be accomplished.)	
		nian Resolution No.:			
Cert	ified Correct				
	S	ecretary to the Sanggunian	Date		