

PURCHASE ORDER
CITY OF CALAPAN

Supplier: LEARRAH'S RTW STORE	P.O. No.: <u>1270</u>
Address: San Vicente North Calapan City	Date: <u>08.20.24</u>
TIN: <u>303-322-195-000</u>	Mode of Procurement: <u>BIDDING</u>
Gentlemen: <u>PR No./s: 1199</u>	

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

Place of Delivery: City Government of Calapan		Delivery Term: FOB Destination			
Date of Delivery: within thirty (30) days upon receipt of P.O		Payment Term: N/60			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	VEST Cotton twil fabric 4 pockets with snap button with Calapan City logo Color: Violet	3,500	449.50	1,573,250.00


(Total Amount in Words): One million five hundred seventy three thousand two hundred fifty pesos **1,573,250.00**

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:

Very truly yours,


LEARRAH'S RTW STORE


MARLOU F. MORILLO
City Mayor

Signature over Printed Name of Supplier

08/20/24
Date

(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