

PURCHASE ORDER

CITY OF CALAPAN

Supplier: J AND R DIGITAL PRINTING SERVICES	P.O. No.: <u>0270</u>
Address: Masipit, Calapan City	Date: <u>03.07.25</u>
TIN: <u>446-814-278-00000 NV</u>	Mode of Procurement: S Small Value
	PR No./s: 0193

Gentlemen:

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

Place of Delivery: <u>City Government of Calapan</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within seven (30)days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

[illegible]

(Total Amount in Words) ONE HUNDRED EIGHT THOUSAND SIX HUNDRED FOURTY PESOS	108,640.00
---	------------

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:

J AND R DIGITAL PRINTING SERVICES

Signature over Printed Name of Supplier

Date _____

Very truly yours,

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 _____