PURCHASE ORDER

CITY OF CALAPAN

Supplier: J AND R DIGITAL PRINTING SERVICES			P.O. No.:			
Address: Masipit, Calapan City			Date:			
TD1 447 014 270 00000 NW			1	Mode of Procurement: S Small Value		
TIN: 446-814-278-00000 NV PR No./s: 0193						
Gentlemen: Pleas	se furnish this O	ffice the following articles subject to the terms and	conditions containe	ed herein:		
Place of Delivery: City Government of Calapan Date of Delivery: within seven (30)days upon receipt of P.O.				Delivery Term: FOB Destination Payment Term: N/60		
Stock/	y: within seve	(30)days upon receipt of P.O.	Payment Term:	N/60		
Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount	
1	pcs.	Tarpaulin 8X8	2	2,240.00	4,480.00	
2	pcs.	Tarpaulin 8X21	9	5,880.00	52,920.00	
3	pcs.	Tarpaulin 2X6	122	420.00	51,240.00	
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(Total Amoun	t in Words) ON	 NE HUNDRED EIGHT THOUSAND SIX HUNI	DRED FOURTY I	PESOS	108,640.00	
(Total Amoun	t in words) Of	TE HOLDRED EIGHT THOUSAND SIX HOLD	JKED FOCKI I I	ESOS	100,040.00	
In case of	failure to make th	e full delivery within the time specified above, a penalty	of one-tenth (1/10) o	f one percent for every	u Y	
day of delay shal	1 be imposed on the	ne undelivered item/s.				
Con	forme:	$\sim N$	Very truly your	e		
Con	norme.		very truly your	·, /		
1123				8		
J AND R DIGITAL PRINTING SERVICES MARIZEU F. MORILLO						
Signature over Printed Name of Supplier City Mayor						
		/	/			
		Date				
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)						
Approved per Sanggunian Resolution No.:						
Cer	tified Correct:					
	Secr	etary to the Sanggunian	Date			

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