

PURCHASE ORDER
CITY OF CALAPAN

Supplier: LEYCANO'S ENTERPRISES Address: Calapan City, Oriental Mindoro TIN: <u>156-687-704-0000</u>	P.O. No.: <u>0238</u> Date: <u>03. 07. 25</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>0022</u>
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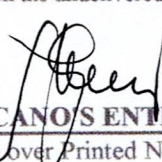
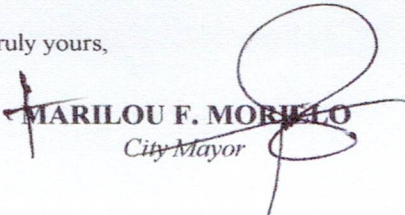
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>DepEd Calapan</u> Date of Delivery: <u>within thirty (30) days upon receipt of PO</u>	Delivery Term: <u>FOB Destination</u> Payment Term: <u>N/60</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Sports Development MRAA			
1	pcs	MEAL CONTAINERS Spill proof water tumbler <i>atleast 500 ml</i> <i>preferably with violet accent</i>	214	198.00	42,372.00
2	pcs	Bento box <i>with spoon and fork</i> <i>preferably with violet accent</i>	214	276.00	59,064.00

(Total Amount in Words) One hundred one thousand and four hundred thirty six pesos only	101,436.00
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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.

<p>Conforme:</p> <div style="text-align: center;"> LEYCANO'S ENTERPRISES Signature over Printed Name of Supplier _____ Date</div>	<p>Very truly yours,</p> <div style="text-align: center;"> MARILOU F. MORILLO City Mayor</div>
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(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: _____