

PURCHASE ORDER  
CITY OF CALAPAN

Supplier: **GNG GENERAL MERCHANDISE**  
Address: **Calapan City**  
TIN: **265-246-117-000**

P.O. No.: **0448**  
Date: **07-07-25**  
Mode of Procurement: **Small Value**  
PR No./s: **191**

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

Place of Delivery: **CTID**  
Date of Delivery: **within thirty (30) days upon receive of PO**  
Delivery Term: **FOB Destination**  
Payment Term: **N/60**


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
BEST KIDS SEASON 8					
Supplies and Materials					
1	packs	Parchment paper A4	10	149.50	1,495.00
2	pcs	Wood frame A4	12	199.75	2,397.00
3	pcs	Illustration board	6	159.00	954.00
4	reams	Coupon bond Long	2	279.00	558.00
5	pcs	Folder Long	12	29.50	354.00
6	pcs	Tarpaulin printing (6.5ft x 2.3ft)	10	449.00	4,490.00
7	packs	Sticker paper A4	4	53.00	212.00
8	pcs	Personalized medal	50	149.80	7,490.00
9	pcs	Personalized tropies (30 x 15cm)	4	3,448.00	13,792.00
10	pcs	Personalized tropies for TWG ( 18 x 13cm)	8	2,448.00	19,584.00
11	pcs	Personalized token for TWG & Judges	10	599.00	5,990.00
		Personalized wooden Table Clock			
Total					57,316.00

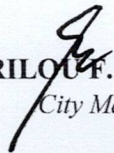
(Total Amount in Words) Fifty Seven Thousand Three Hundred Sixteen Pesos Only

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,

  
**GNG GENERAL MERCHANDISE**  
Signature over Printed Name of Supplier  
**07-07-25**  
Date

  
**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 \_\_\_\_\_