

**PURCHASE ORDER**  
**CITY OF CALAPAN**

Supplier: <u>GUHIT ARTS CENTER &amp; SPORTING GOODS</u> Address: <u>Calapan City, Oriental Mindoro</u> TIN: <u>103-779-662-001</u>	P.O. No.: <u>0654</u> Date: <u>05.20.25</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>679</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>CED</u> Date of Delivery: <u>within 30 days</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
		Provision of Medals Emblems for the Graduating Honor Students of the City of Calapan			
		MEDALS			-
1	pcs	With Highest Honors (Gold)	200	162.00	32,400.00
2	pcs	With High Honors (Silver)	1,000	162.00	162,000.00
3	pcs	With Honors (Bronze)	1,900	162.00	307,800.00
4	pcs	Leadership Award	200	162.00	32,400.00
5	pcs	Athletics Award	150	162.00	24,300.00
6	pcs	Medal of Excellence	550	162.00	89,100.00

(Total Amount in Words) Six Hundred Fourty Eight Thousand Pesos	648,000.00
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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.

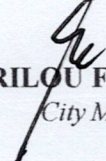
Conforme:

Very truly yours,



Signature over Printed Name of Supplier

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