

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>PIONEER SPORTING GOODS AND GENERAL MERCHANDISE</u> Address: <u>CALAPAN CITY</u> TIN: <u>940-487-232-00000</u>	P.O. No.: <u>0446</u> Date: <u>07.17.25</u> Mode of Procurement: <u>small value</u> PR No./s: <u>0250</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>City Youth & Sports Development Department</u>			Delivery Term: <u>FOB Destination</u>		
Date of Delivery: <u>within seven (7) days upon receipt of P.O.</u>			Payment Term: <u>N/60</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Sports Equipment, Trophy and Tarpaulin					
1	pc	Electronic Scoreboard	1	39,800.00	39,800.00
2	pc	Fiber glass board	1	24,920.00	24,920.00
3	pcs	Champion trophy	4	1,490.00	5,960.00
4	pcs	2nd Place trophy	4	1,175.00	4,700.00
5	pcs	3rd Place trophy	4	989.00	3,956.00
6	pc	Table Tennis Net	1	1,375.00	1,375.00
7	bxs	Table Tennis ball	5	170.00	850.00
8	sts	Dart Pins	2	895.00	1,790.00
9	pcs	Tarpaulin (4x8ft.)	3	957.00	2,871.00


(Total Amount in Words) Eighty Six Thousand Two Hundred Twenty Two Pesos Only. 86,222.00

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:

Very truly yours,


PIONEER SPORTING GOODS AND GENERAL MERCHANDISE
Signature over Printed Name of Supplier


MARILOU F. MORILLO
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.: _____

Certified Correct:

Secretary to the Sanggunian

Date