

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>THANIA'S PRINTING SERVICES</u>	P.O. No.: <u>1079</u>
Address: <u>Calapan City</u>	Date: <u>07-28-25</u>
TIN: <u>278 060 884</u>	Mode of Procurement: <u>Small value</u>
Gentlemen:	PR No./s: <u>1060</u>

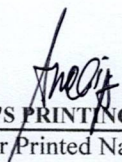
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CHRM			Delivery Term: FOB Destination		
Date of Delivery: <u>within seven (7) days upon receipt of P.O.</u>			Payment Term: N/60		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	ARTA ID with lace	817	83.00	67,811.00
1	pc	Wallet ID	817	62.00	50,654.00
1	pc	LIFE Card ID	817	62.00	50,654.00

(Total Amount in Words) **One hundred sixty nine thousand one hundred nineteen pesos only** 169,119.00


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:


THANIA'S PRINTING SERVICES
Signature over Printed Name of Supplier

Date

Very truly yours,


ATTY. DOY C. LEACHON
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