

PURCHASE ORDER

CITY OF CALAPAN

Supplier: LEONG GENERAL MERCHANDISE
 Address: Pinamalayan, Or. Mindoro

P.O. No.: 0892
 Date: 03.03.23
 Mode of Procurement: Small Value
 PR No./s: 251

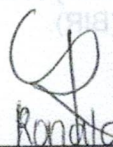
TIN: 253-920-850-000

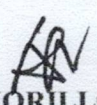
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CTCAO Delivery Term: FOB Destination
 Date of Delivery: within seven (7) days upon receipt of P.O Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		For Implementation in Search of Mutya ng Lungsod ng Calapan 2023.			
		Over-All Production 3/20/2023			
		Venue			
1	lot	Stage set up with roofing	1	44,800.00	44,800.00
		Event Set up			
2	lot	Stage design/ Pageant	1	119,800.00	119,800.00
3	lot	Tarp Background with frame (24x12 ft)	1	19,900.00	19,900.00
		Program/ Technical Requirements			
4	lot	Professional Light and Sound/ Pageant	1	49,900.00	49,900.00
5	lot	Light and Sound Screening	1	48,850.00	48,850.00
6	lot	Stage Platform & Trusses/ Pageant	1	19,800.00	19,800.00
7	lot	LED Screen with close circuit unit and Sound	1	39,900.00	39,900.00
(Total Amount in Words) Three Hundred Forty Two Thousand nine hundred fifty Pesos Only.					342,950.00

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: 
Ronald King
 Signature over Printed Name of Supplier
03.03.23
 Date

Very truly yours,

MARILOU F. MORILLO
 City Mayor