

# PURCHASE ORDER

## CITY OF CALAPAN

|  |   |
|--|---|
| Supplier: <u>LEONG GENERAL MERCHANDISE</u><br>Address: <u>Pinamalayan, Or. Mindoro</u><br>TIN: _____ | P.O. No.: <u>0937</u><br>Date: <u>03.13.23</u><br>Mode of Procurement: <u>Small Value</u><br>PR No./s: <u>251</u> |
|--|---|

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


|  |                                       |
|--|---------------------------------------|
| Place of Delivery: <u>CTCAO</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/<br>Property No.   | Unit | Description                                   | Quantity | Unit Cost | Amount    |
|--|------|---|----------|-----------|-----------|
| <b>For Implementation in Search of Mutya ng Lungsod ng Calapan 2023. 3/20/2023</b> |      |   |          |           |           |
| <b>Over-All Production</b>   |      |   |          |           |           |
| <b>Wardrobe</b>  |      |   |          |           |           |
| 1  | pcs  | Production Dress/ Pageant                     | 25       | 1,780.00  | 44,500.00 |
| 2  | pcs  | Swimsuit                                      | 25       | 780.00    | 19,500.00 |
| <b>Supplies and Materials</b>  |      |   |          |           |           |
| 3  | pcs  | Trophies                                      | 5        | 1,730.00  | 8,650.00  |
| 4  | pcs  | Sashes  | 5        | 840.00    | 4,200.00  |
| 5  | pcs  | Crown   | 5        | 5,350.00  | 26,750.00 |
| 6  | pcs  | Boquet of Flowers                             | 3        | 4,850.00  | 14,550.00 |
| 7  | lot  | Tarpaulin printing & frame installation (big) | 1        | 19,800.00 | 19,800.00 |
| 8  | pcs  | Tarpaulins (Promotional Materials) 3x4 ft     | 20       | 238.50    | 4,770.00  |

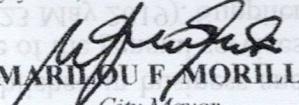
**(Total Amount in Words) One Hundred Forty two thousand seven hundred twenty Pesos Only. 142,720.00**

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

Very truly yours,

  
**MARILOU F. MORILLO**  
 City Mayor