

PURCHASE ORDER

CITY OF CALAPAN

DM FORCE EVENTS ORGANIZING Supplier: <u>SERVICES</u> Address: <u>Tawiran ,Calapan City</u> TIN: <u>477-916-604-00000</u>	P.O. No.: <u>0908</u> Date: <u>08 - 21 - 23</u> Mode of Procurement: <u>small value</u> PR No./s: <u>94</u>
--	--

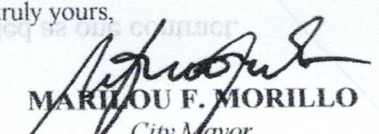
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	THANKSGIVING CONCERT - 3/21/23 sound and light(during event)	1	798,000.00	798,000.00
					-
					-

(Total Amount in Words) Seven hundred ninety eight thousand pesos only. **798,000.00**

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,

MARILOU F. MORILLO
 City Mayor

Signature over Printed Name of Supplier