PURCHASE ORDER

AGUING IS BILGUGA CITY OF CALAPAN

| Supplier: DM- Address: Cala | THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER. | P.O. No.: 0.851 Date: $0.3 - 1.3 - 2.3$ | | | | |
|--|--|---|---|-------------------------------|------------|------------|
| TO ATT ON ANA DOODS HE NEET COMMUNICATION | | | Mode of Procurement: Small value | | | |
| TIN: 4//-916-404-00000 PR No./s: | | | | | | |
| Gentlemen: Plea | se furnish this | Office the following articles subject to the terms and co | nditions contained | 1 herein: | | |
| Place of Delivery: CHRMD Date of Delivery: within seven (7) days upon receipt of P.O. | | | Delivery Term: FOB Destination Payment Term: N/60 | | | |
| Stock/ Property No. | Unit | Description and Surjection | Quantity | Unit Cost | ng ng | Amount |
| roperty man | m (w) | March 18, 2023 at and habilit | es, stamped | received" by | jje jje | |
| , | | | showing an | | | (2,000,00 |
| 1 | unit | Decorations | | 63,000.00 | | 63,000.00 |
| 1 | unit | Rental of Lights and Sounds | present me on | 48,000.00 | | 48,000.00 |
| | | Attorney of all members of the joint venture | 1 | | | |
| | | corporation, partnership, or cooperative; of | 1 | ecial Power | | |
| | | and if applicable, Original Notarized Secre | | | | |
| | | Original duly signed Oranibus Sworn Statem | at (OSS): | | | |
| | | sales/parts, if applicable; and | | | | |
| | | | requirements | and/or af | | |
| | | Conformity with the Technical Specific | 1 | a may incl | | |
| | | Original copy of Notarized Bid Securing Dec | laration; and | | | |
| | | 6. | | | | |
| | | certification issued by the Insurance Commis | 1 | | | |
| | 耳 (h) | Original copy of Bid Security. If in the form | | ad, submit als | | |
| | 100 | relevant period as provided in the Bidding Do | 1 | STORY WINNER | | |
| | | to the contract to be bid, except under cond 33.4.1.3 and 23.4,2.4 of the 2016 revised IR | | 9184, Within | ano ano | |
| | □ (8) | Statement of the bidder's Single Largest Com | | | 151 | |
| | | similar or not similar in nature and complexit | | | I . | |
| | | contracts, including contracts awarded but a | | | | |
| | (I) | Statement of the prospective bidder of all its o | | | | |
| | Technico | | | | | |
| | | | | | | |
| | | by the Bureau of Internal Revenue (BIR). | | | | |
| (Total Amour | t in Words) | ONE HUNDRED ELEVEN THOUSAND PESOS ON | ILY ISAIGM | ed and approv | /ed | 111,000.00 |
| | | And | | | | |
| | | e the full delivery within the time specified above, a penalty of in the undelivered item/s. | | | • | |
| day of delay sha | in be imposed o | Mayor's or Business permit ussued by the | | | | |
| Conforme: | | Mayor's or Business paraid leaned by the | Very truly your | | Clara | |
| | | document, | | 20 | 2/ | |
| | DM FORCE | EVED S ORGANIZING SERVICES | or coobswap | LOU F. MOR | V. | |
| | Signature | | | City Mayor | 19- | , , |
| | (p) | 03 str 13 - 9 3 criticate from Securities and | | nmission (SE | ()/S | , |
| | MATERIAL LANGUAGE PLANTED PRINTED | Date | | | | |
| (In | case of Negot | iated Purchase pursuant to Section 369 (a) of RA 7160, | this portion must | be accomplished | .) | |
| Approv | ed per Sanggu | nian Resolution No.: Class N. Documents | | | | |
| Cer | rtified Correct | CAL COMPONENT ENVELOPE | | | | |
| 2 | LEVEL WALLS | | - | nyeany ng Niserona a Sirikana | | |
| | S | ecretary to the Sanggunian | Date | | | |