

# PURCHASE ORDER

## CITY OF CALAPAN

39

Supplier: <u>DM FORCE EVENTS ORGANIZING SERVICES</u>	P.O. No.: <u>1395</u>
Address: <u>Calapan City</u>	Date: <u>03.10.23</u>
TIN: <u>477-916-404</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>1525</u>

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

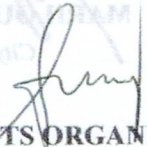
Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	days	Rental of 1 unit 250 kva Generator (March 14-19, 2023)	6	30,920.00	185,520.00
<b>TOTAL</b>					<b>185,520.00</b>

**(Total Amount in Words) One Hundred Eighty-Five Thousand Five Hundred Twenty Pesos**


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:



**DM FORCE EVENTS ORGANIZING SERVICES**  
Signature over Printed Name of Supplier

Very truly yours,



**MARILOU F. MORILLO**  
City Mayor

03.10.23  
Date