B6

PURCHASE ORDER

CITY OF CALAPAN

Address: JR (CA)	LAPAN CIT	ONICS AND GENERAL MDSE	P.O. No.:			
		THE STATE OF CHANGE		Date: 06 • 13 , 23		
TIN: 292	-683 -71	3 - (00)	Mode of Procurement: SMALL VALUE PR No./s: 045			
Gentlemen:	000 11					
	so furnish this	Offers de C II	* 878			
		Office the following articles subject to the terms		d herein: 3 110 8	Note	
Place of Delivery: CITY COLLEGE itempolar and solivong (ATI)			Delivery Term:	FOB Destination	Carlos Sustantia	
within /days upon reciept of P.O.			Payment Term: N/60			
Stock/	Unit					
Property No.		tograph to brown out or	Quantity	Unit Cost	Amount	
		CCC 12th Commencement Exercises			-	
.					_	
1	lot	LED Wall Rental	1	24,990.00	24,990.00	
2	lot	Sounds and Light	1	14,990.00	14,990.00	
3	lot	Stage Rental	1	19,990.00	19,990.00	
4	lot	Generator Rental	1	14,990.00	14,990.00	
				1,,000.00	14,000.00	
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Service Servic					74,960.00	
Total Amount	in Words) Se	venty four thousand nine hundred sixty pesos	5.			
In case of f	ailure to make	the full delivery within the time specified above, a per	nalty of one-tenth (1/10) of o	one percent for every		
		the undelivered item/s.	•			
Conforme:			Very truly yours,			
				MR	/	
JRU ELECTRONICS AND GENERAL MDSE			MARII	OUF, MORTE	LO	
Signature over Printed Name of Supplier				City Mayor		
		06-13.73				
		Date				
(In co	ase of Negotia	ted Purchase pursuant to Section 369 (a) of RA	7160, this portion must be	e accomplished.)		
			, p			
		an Resolution No.:				
Certi	fied Correct:					
	Car	cretary to the Sanggunian	Date			
	360	iciary to the bangguman	Date			