

PURCHASE ORDER
CITY OF CALAPAN

Supplier: **LEONG GENERAL MERCHANDISE**
Address: **Pinamalayan. Or. Mindoro**
TIN: **253-920-850-000**

P.O. No.: **0892**
Date: **03.03.23**
Mode of Procurement: **Small Value**
PR No./s: **251**

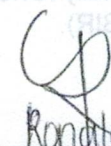
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: **CTCAO**
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	Quantity	Unit Cost	Amount
		For Implementation in Search of Mutya ng Lungsod ng Calapan 2023.			
		Over-All Production 3/20/2023			
		Venue			
1	lot	Stage set up with roofing	1	44,800.00	44,800.00
		Event Set up			
2	lot	Stage design/ Pageant	1	119,800.00	119,800.00
3	lot	Tarp Background with frame (24x12 ft)	1	19,900.00	19,900.00
		Program/ Technical Requirements			
4	lot	Professional Light and Sound/ Pageant	1	49,900.00	49,900.00
5	lot	Light and Sound Screening	1	48,850.00	48,850.00
6	lot	Stage Platform & Trusses/ Pageant	1	19,800.00	19,800.00
7	lot	LED Screen with close circuit unit and Sound	1	39,900.00	39,900.00

(Total Amount in Words) Three Hundred Forty Two Thousand nine hundred fifty Pesos Only. 342,950.00

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
Date: 03.03.23

Very truly yours,

MARILOU F. MORILLO
City Mayor