

PURCHASE ORDER

CITY OF CALAPAN

8/1/10

Supplier: MSD GODSPEED EXHIBITS CORP.	P.O. No.: _____
Address: <u>Quezon City</u>	Date: _____
TIN: _____	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>2584</u>


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

Place of Delivery: <u>Negosyo Center</u>	Delivery Term: FOB Destination
Date of Delivery: <u>within seven (7) days upon receive of PO</u>	Payment Term: <u>N/60</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	PASKONG CALAPAN BAZAAR Booth Rental 20 units Aluminum Booth 2m x 2m x 2.5m H 1 unit information table 2 unit monobloc chair 1 pc Convenience outlet 1 set Fluorescent lamp (40amp) Needle punch exhibition carpet Company name on Fascia board in a computer generated letter cut-out stickers Free of Charge Directory Panel Registration Counter	1	100,000.00	100,000.00
					100,000.00

(Total Amount in Words) One Hundred Thousand Pesos Only

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: 
MSD GODSPEED EXHIBITS CORP.
 Signature over Printed Name of Supplier

_____ Date

Very truly yours,

MARILOU F. MORILLO
 City Mayor

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

_____ Secretary to the Sanggunian _____ Date