

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>JENJORCA OFFICE SUPPLIES AND EQUIPMENT TRADING</u> Address: <u>Calero, Calapan City</u> TIN: <u>708-052-450-000</u>	P.O. No.: <u>2965</u> Date: <u>12.14.23</u> Mode of Procurement: <u>Small Value</u> PR No./s: _____
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CTCAO</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within seven (7) days upon receipt of P.O</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	For the Calapan Year-End Cultural and Musical Festival. Nightly Shows - Supplies (Stage Decoration)	1	64,800.00	64,800.00
		Tubular 1x1 (50pcs)		650	32 500
		Tie wire # 18 (10 KI)		125	1 250
		Flat Latex (15 gallon)		785	11 775
		Red Acry Color 10 (liter)		220	2 200
		Blue Acry Color 10 (liter)		200	2 000
		Yellow Acry color 10 (liter)		220	2 200
		Black Acry color 15 (liter)		220	3 300
		Emulsion (12 gallon)		750	9 000
		3/4 Styro (5 pcs)		115	575
Dec. 15 - 23 - 2023					

(Total Amount in Words) Sixty Four Thousand Eight Hundred Pesos Only. 64,800.00

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:

Very truly yours,

[Handwritten Signature]

[Handwritten Signature]
MARILOU F. MORILLO