PURCHASE ORDER





Supplier:	JENJORCA OFFICE SUPPLIES AND EQUIPMENT TRADING	P.O. No.:	2969
Address:	Calero, Calapan City	Date:	12. 22. 30
		Mode of Procurement:	small value
TIN:		PR No./s: 1352	

Gentlemen:

lace of Delivery:	CTCAO within seven (7) days upon receipt of P.O		Delivery Term: Payment Term:		
Stock/	Unit	Description	Quantity	Unit Cost	Amount
Property No.		For the Calapan Year End Cultural and Musical Festival, Miss Calapan 2023-2024 - December 30,2023			
		Supplies and Materials : Stage Design			
1	pcs	Tubulars (1x1)	25	645.00	16,125.0
2	pcs	Tubular 3/4 x 3/4	20	690.00	13,800.0
3	lot	Green Carpet (miters)	40	475.00	19,000.0
4	pcs	Flower Artificial	40	148.00	5,920.0
5	pcs	Styro (1/2 x 1/4)	40	188.00	7,520.0
6	pcs	Leaves Artificial (white, green)	40	233.00	9,320.0
7	pcs	Plywood (3/4)	20	448.00	8,960.0
8	pcs	Coco Lumber (2x2x12)	20	367.00	7,340.0
9	yards	Cloth (cream) Yards	38	33.00	1,254.0
10	yards	Cloth (violet) yards	38	33.00	1,254.
11	gallon	Paint (white)	5	898.00	4,490.0
12	ltrs	Paint (blue)	2	217.00	434.
13	ltrs	Paint (black)	6	197.00	1,182.
14	ltrs	Paint (red)	3	217.00	651.0
15	ltrs	Paint (yellow)	2	217.00	434.
16	kls	Tie wire	9	147.00	1,323.

(Total Amount in Words) Ninety NineThousand Seven Pesos Only.

99,007.00

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:

Name of Supplier.

MARILOU F. MO City Mayor

Very truly yours,

Date