

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <u>CARL JAY CELLPHONE SHOP AND GENERAL MERCHANDISE</u> Address: <u>Brgy. Ilaya Calapan City</u> TIN: <u>435-246-115-000</u>	P.O. No.: _____ Date: _____ Mode of Procurement: <u>small value</u> PR No./s: <u>207</u>
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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	<b>For Grand KALAP Concert in Calapan City 2024 - March 21,2024</b>  <b>LED Wall Rental:</b> 2 set ledwall (35 panels per set, 1 set comset Spinner, Lights Tech, audio tech, led wall tech	1	139,900.00	139,900.00

**(Total Amount in Words) One Hundred Thirty Nine Thousand Nine Hundred Pesos Only. 139,900.00**

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: \_\_\_\_\_  
*Carlo Pereda*  
CARLO PEREDA  
 Signature over Printed Name of Supplier

Very truly yours,  
*Mariou F. Morillo*  
**MARILOU F. MORILLO**  
 City Mayor