

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>201</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

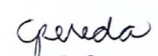
Place of Delivery: <u>CTCAO</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within seven (7) days upon receipt of P.O</u>	Payment Term: <u>N/60</u>

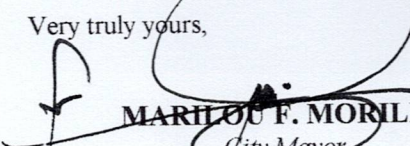
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	For Calapan City 26th Kick Off Ceremony Concert. March 16, 2024 LED Wall Rental: 2 set ledwall (35 panels per set, 1 set comset Spinner, Lights Tech, audio tech, led wall tech	1	119,900.00	119,900.00

(Total Amount in Words) One Hundred Nineteen Thousand Nine Hundred Pesos Only. 119,900.00

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
 Signature over Printed Name of Supplier

Very truly yours,

MARILOU F. MORILLO
City Mayor