

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <u>CARL JAY CELLPHONE SHOP AND GENERAL MERCHANDISE</u>	P.O. No.: _____
Address: <u>Brgy. Ilaya Calapan City</u>	Date: _____
TIN: <u>435-246-115-000</u>	Mode of Procurement: <u>small value</u>
	PR No./s: <u>207</u>

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>26th Calapan City Kikck Off Ceremony                      Concert Zumba &amp; Grand Concert                      For Grand KALAP Concert in Calapan                      City 2024 - March 21,2024                      Stage and Roofing Rental: 1 set roofing 30                      x40 m, 2 sets stage and 1 set genset</b>	1	149,900.00	149,900.00

**(Total Amount in Words) One Hundred Forty Nine Thousand Nine Hundred Pesos Only. 149,900.00**

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: \_\_\_\_\_

Very truly yours,

*Carlo Pereda*  
CARLO PEREDA  
Signature over Printed Name of Supplier

\_\_\_\_\_

Date

*Mariouf Morillo*  
MARIOUF MORILLO  
City Mayor