

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>DMP OFFICE SUPPLIES & EQUIPMENT TRADING</u>	P.O. No.: _____
Address: <u>Camilmil, Calapan City</u>	Date: _____
TIN: <u>222-609-293-00001</u>	Mode of Procurement: <u>small value</u>
	PR No./s: <u>206</u>

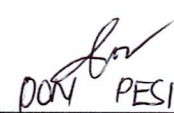
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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>

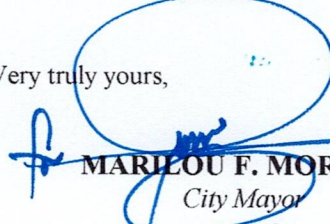
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	26th Calapan City Kikck Off Ceremony Concert Zumba & Grand Concert For Grand KALAP Concert in Calapan City 2024 - March 21,2024 Procurement of Barrier Steel Barrier H 3 1/2 x L 8 1/2 ft	150	4,385.00	657,750.00

(Total Amount in Words) Six Hundred Fifty Seven Thousand Seven Hundred Fifty Pesos Only. 657,750.00

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:


Signature over Printed Name of Supplier

Very truly yours,

MARILOU F. MORILLO
City Mayor
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