

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <u>MSD GODSPEED EXHIBITS CORP.</u>	P.O. No.: _____
Address: <u>Quezon City</u>	Date: _____
TIN: <u>006-792-816-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>100</u>

Gentlemen:

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

Place of Delivery: <u>Xentro Mall</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within thirty (30) days upon receive of PO</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	<b>PASKONG CALAPAN BAZAAR</b> Booth Rental 30 units 2mW x 2m x 2.5mH Booth Systems <b>SPECIFICATION:</b> Using Octagon Aluminum Post & Aluminum Beams as Framing, 3mm White Versa Board Panels / Divider & Fascia board <b>BOOTH AMENITIES:</b> 1 UNIT INFORMATION Table 2 units monobloc chair white 1 pc Sonvenience outlet (3 gang) Needle punch exhibition carpet (gray) Company name on Fascia board in a computer generated letter cut-out stickers <b>FREE OF CHARGES:</b> Directory Panel (.5m W x 1mL x 2.5mH) Registration Counter (2mW x 2mL x 2.5mH)	1	120,000.00	120,000.00
					<b>120,000.00</b>

**(Total Amount in Words) One Hundred Twenty Thousand Pesos Only**

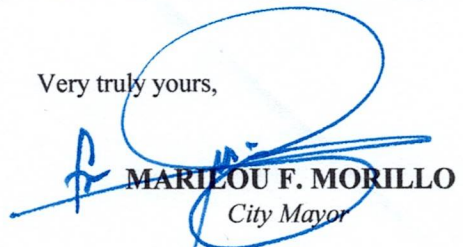
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
MSD GODSPEED EXHIBITS CORP.  
 Signature over Printed Name of Supplier

\_\_\_\_\_ Date

Very truly yours,

  
**MARIELOU F. MORILLO**  
 City Mayor

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct:

\_\_\_\_\_ Secretary to the Sanggunian

\_\_\_\_\_ Date