

# PURCHASE ORDER

CITY OF CALAPAN

Supplier: <b>CARL JAY CELLPHONE SHOP AND GENERAL MERCHANDISE</b>	P.O. No.: _____
Address: <b>Brgy. Ilaya, Calapan City</b>	Date: _____
TIN: <u>435-246-115-000</u>	Mode of Procurement: <u>small value</u>
	PR No./s: <u>191</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
		<b>For the Implementation of Kalap Street &amp; In-Place Dance Competition 2024. March 17,2024</b>			
1	lot	Sound System and Lights Rental (In-place) 6pcs wireless mic, 1pc power and 1 pc digital mixer, 40 pcs per Led 180 watts, 4 pcs subwoofer, 4pcs line array, 2 pcs dual mid speaker and 4 pcs stage monitors	1	99,950.00	99,950.00
2	lot	Sound System Rental (Street) 12 set of Speaker on the street	1	59,950.00	59,950.00

**(Total Amount in Words) One Hundred Fifty Nine Thousand Nine Hundred Pesos Only. 159,900.00**

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, \_\_\_\_\_