

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>CARL JAY CELLPHONE SHOP AND GENERAL MERCHANDISE</b> Address: <b>Brgy. Ilaya, Calapan City</b> TIN: <u>435-246-115-000</u>	P.O. No.: _____ Date: _____ 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> Date of Delivery: <u>within seven (7) days upon receipt of P.O</u>	Delivery Term: <u>FOB Destination</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	LED Wall (height 8.2ft, width 11.2 ft	1	39,950.00	39,950.00
2	lot	Stage Rental	1	19,950.00	19,950.00

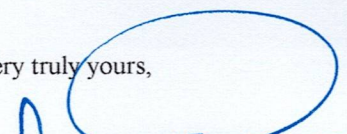
**(Total Amount in Words) Fifty Nine Thousand Nine Hundred Pesos Only. 59,900.00**

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*  
 Carlo Pereda

Very truly yours,

  
**MARJOE F. MORILLO**