

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <u>STREAMLINK TRADING</u>	P.O. No.: _____
Address: <u>Calapan City</u>	Date: <u>06-20-24</u>
TIN: <u>918-254-944-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>758</u>


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


Place of Delivery: <u>CGC</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 30 days upon delivery of receipt</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Portable Sound System Frequency Response 50Hz, S/N Ratio: 71 dB Led Lights Remote Control Rechargeable Battery USB FM Line in Guitar Input Wired mic input 40HMS	37	12,498.00	462,426.00
					<b>462,426.00</b>

**(Total Amount in Words) Four hundred sixty two thousand four hundred twenty six 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.

  
STREAMLINK TRADING  
 Signature over Printed Name of Supplier  
06-20-24  
 Date

Very truly yours,  
  
**MARLOU 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