

**PURCHASE ORDER
CITY OF CALAPAN**

| | |
|---|---|
| Supplier: <u>JRU ELECTRONICS & GENERAL MDSE</u> | P.O. No.: <u>1118</u> |
| Address: <u>CALAPAN CITY</u> | Date: <u>06.10.24</u> |
| TIN: <u>292-683-713-000</u> | Mode of Procurement: <u>Small Value</u> |
| | PR No./s: <u>0821</u> |

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

| | |
|--|---------------------------------------|
| Place of Delivery: <u>CITY COLLEGE</u> | Delivery Term: <u>FOB Destination</u> |
| Date of Delivery: <u>within 30 days upon receipt of P.O.</u> | Payment Term: <u>N/60</u> |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--|---------|---|----------|-----------|------------------|
| CCC 13th COMMENCEMENT EXERCISES | | | | | |
| June 19, 2024 | | | | | |
| 1 | package | LED Wall (rental) (36 Panels) | 1 | 24,900.00 | 24,900.00 |
| 2 | package | Sounds and Light (rental) (4x Mic,100 pcs lights, 2 dual subwoofers | 1 | 19,900.00 | 19,900.00 |
| 3 | package | Stage (rental) (32 panels, 4x4 ft.) | 1 | 29,900.00 | 29,900.00 |
| | | | | | 74,700.00 |

(Total Amount in Words) Seventy four thousand seven hundred 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:



JRU ELECTRONICS & GENERAL MDSE
Signature over Printed Name of Supplier

_____ Date

Very truly yours,


MARILOU 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