

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>MSD GODSPEED EXHIBITS CORP.</u>	P.O. No.: <u>1577</u>
Address: <u>Quezon City</u>	Date: <u>10.18.24</u>
TIN: <u>006-792-816-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>1820</u>

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

Place of Delivery: <u>Calapan Recreational and Zoological Park, Brgy. Bulusan</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	<p align="center">Lunsod Lunsod Creativity Fair 2024</p> <p>Booth rentals 30 units 2mWx2mLx2.5mH Booth Systems SPECIFICATION: Using Octagon shape Aluminum Post & Aluminum Beams as Framing, 3mm White Versa Board Panels/Divider and Fascia board BOOTH AMENITIES: 1 unit information Table 2 unit monobloc chair 1 pc Convenience outlet 1 set Flourescent lamp (40amp.) Needle punch exhibition carpet Company name on Fascia board in a computer generated letter cut-out stickers. FREE OF CHARGE: Directory Panel Registration Counter DELIVERY, INSTALLATION AND PULL</p>	1	150,000.00	150,000.00
TOTAL					150,000.00

(Total Amount in Words) One Hundred Fifty Thousand Pesos Only

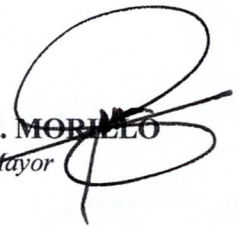
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


MSD GODSPEED EXHIBITS CORP.
 Signature over Printed Name of Supplier

_____ Date

Very truly yours,


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