

PURCHASE ORDER

CITY OF CALAPAN

| | |
|--|---|
| Supplier: Carl Jay Cellphone Shop and General Merchandise | P.O. No.: <u>1750</u> |
| Address: San Vicente North, Calapan City | Date: <u>10.22.24</u> |
| TIN: 435-246-115-000 | Mode of Procurement: Small Value |
| | PR No./s: <u>1921</u> |

Gentlemen:

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

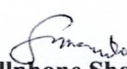
| | |
|--|---------------------------------------|
| Place of Delivery: Calapan Recreational and Zoological Park Brgy. Bulusan | Delivery Term: FOB Destination |
| Date of Delivery: within thirty (30) days upon receive of PO | Payment Term: N/60 |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|--|----------|-----------|------------|
| 1 | days | Lunsod Lunsad Creativity Fair 2024 Generator set rental (75kkvA) | 3 | 34,900.00 | 104,700.00 |
| TOTAL | | | | | 104,700.00 |

(Total Amount in Words) One Hundred 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.

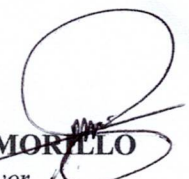
Conforme:


Carl Jay Cellphone Shop and General Merchandise

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: