

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <u>ALINCO MARKETING AND ELECTRICAL SHOP</u> Address: <u>Calapan City</u> TIN: <u>103-778-988-000</u>	P.O. No.: <u>2678</u> Date: <u>12-27-24</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>2604</u>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CTID</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	<b>STREET DANCING</b> Sound System Rental (20 station)	1	99,995.00	99,995.00
<b>TOTAL</b>					<b>99,995.00</b>

**(Total Amount in Words) Ninety Nine Thousand Nine Hundred Ninety Five 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:

Very truly yours,

*ale*  
ALINCO MARKETING AND ELECTRICAL SHOP  
 Signature over Printed Name of Supplier

*[Signature]*  
**MARILOU F. MORILO**  
 City Mayor

\_\_\_\_\_  
 Date

(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

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 Date