

# PURCHASE ORDER

## CITY OF CALAPAN

|  |   |
|--|---|
| Supplier: <u>DM FORCE EVENTS ORGANIZING SERVICES</u> | P.O. No.: _____                         |
| Address: <u>Calapan City</u>                         | Date: _____                             |
| TIN: <u>477-916-404-000</u>                          | Mode of Procurement: <u>SMALL VALUE</u> |
|  | PR No./s: <u>2075</u>                   |

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

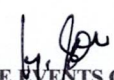
|   |                                       |
|---|---------------------------------------|
| Place of Delivery: <u>CGC</u>                                   | Delivery Term: <u>FOB Destination</u> |
| Date of Delivery: <u>within 7 days upon delivery of receipt</u> | Payment Term: <u>N/60</u>             |


| Stock/<br>Property No. | Unit | Description                                      | Quantity | Unit Cost | Amount           |
|------------------------|------|--|----------|-----------|------------------|
| 1                      | lot  | Lot 3<br>Sound system with microphone and lights | 1        | 79,998.00 | 79,998.00        |
|                        |      |  |          |           | <b>79,998.00</b> |

**(Total Amount in Words) Seventy nine thousand nine hundred ninety eight 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.

Very truly yours,

  
DM FORCE EVENTS ORGANIZING SERVICES  
 Signature over Printed Name of Supplier

  
MARILOU F. MORILLO  
 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

\_\_\_\_\_  
Date