## PURCHASE ORDER

## CITY OF CALAPAN

Address: Calapan City    Date:   Mode of Procurement:   SMALL VALUE	Supplier: DM FORCE EVENTS ORGANIZING SERVICES Address: Calapan City  TIN: 477-916-404-000			P.O. No.:	Date: 07. 24. 24		
Groutement: Please furnish this Office the following articles subject to the terms and conditions contained heroin:  Please of Delivery: CGC Date of Delivery: within 7 also upon delivery of receipt Payment Term: Note  Stock Property No.  Unit Description Quantity Unit Cost Amount    Description   Quantity   Unit Cost   Amount							
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:  Place of Delivery: GCC Date of Delivery: winin 7 days again delivery of receipt  Stock/S  Total Amount in Words)  1							
Pleace of Delivery: SCG.  Date of Delivery: School   Delivery of the street   Plane of Delivery   Stock   Delivery   Term:   Note   Payment Term:   Note   Payme		10-404-000		1111000	279		
Date of Delivery   State   Payment Term:   N60   No.	Pleas	se furnish this	Office the following articles subject to the term	as and conditions contained	ed herein:	'A	
Stock/ Property No.   Unit   Description   Quantity   Unit Cost   Amount	Place of Delivery: CGC						
Total Amount in Words) Seventy four thousand nine hundred ninety four pesos only   T4,994.00   Total Amount in Words) Seventy four thousand nine hundred ninety four pesos only   T4,994.00   Total Amount in Words) Seventy four thousand nine hundred ninety four pesos only   T4,994.00   Total Amount in Words) Seventy four thousand nine hundred ninety four pesos only   T4,994.00   Total Amount in Words) Seventy four thousand nine hundred ninety four pesos only   T4,994.00   Total Amount in Words) Seventy four thousand nine hundred ninety four pesos only   Total Amount in Words) Seventy four thousand nine hundred ninety four pesos only   T4,994.00   Total Amount in Words) Seventy four thousand nine hundred ninety four pesos only   T4,994.00   Total Amount in Words) Seventy four thousand nine hundred ninety four pesos only   T4,994.00   T				Payment 1 erm: N/60			
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Total Amount in Words) Seventy four thousand nine hundred ninety four 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.    DM FORCE EMENTS ORGANIZING SERVICES   Signature giver Printed Name of Supplier   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			lot 4				
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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,   MARILOU F. MORILOU		Y. Canada and American				74,994.00	
day of delay shall be imposed on the undelivered item/s.    DM FORCE EVENTS ORGANIZING SERVICES   Signature over Printed Name of Supplier	(Total Amoun	t in Words) S	eventy four thousand nine hundred ninety	four pesos only			
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