

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>DM FORCE EVENTS ORGANIZING SERVICES</u>	P.O. No.: <u>2525</u>
Address: <u>Calapan City</u>	Date: <u>07-24-24</u>
TIN: <u>477-916-404-000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>2575</u>

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

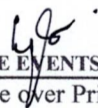
Place of Delivery: <u>CGC</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7 days upon delivery of receipt</u>	Payment Term: <u>N/60</u>

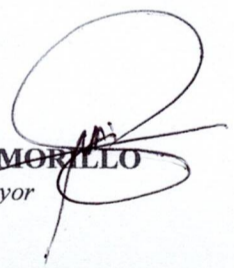
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		lot 4			
1	set	LED wall	2	14,998.00	29,996.00
2	lot	Generator set /rental	1	44,998.00	44,998.00
					74,994.00

(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.

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