

PURCHASE ORDER

CITY OF CALAPAN

ROADSTAR CONSUMER GOODS Supplier: <u>TRADING</u> Address: <u>Calero, Calapan City</u> TIN: <u>106-384-999-00000</u>	P.O. No.: <u>2396</u> Date: <u>12-18-24</u> Mode of Procurement: <u>small value</u> PR No./s: <u>2463</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>CTCAO</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within thirty (30) days upon receipt of P.O</u>	Payment Term: <u>N/60</u>

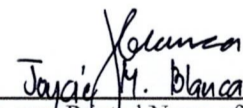
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		For the Calapan City Nightly Shows 2024			
		Stage Decoration			
		Supplies and Materials - Dec 15 to 23, 2024			
1	yards	Alpha geena cloth (White)	50	99.00	4,950.00
2	pack	Cotton (Large)	80	54.00	4,320.00
3	pcs	Styro foam sheets (1/2 inch thick x 2'ft x 4'ft)	30	204.00	6,120.00
4	pcs	Glue stick	300	14.00	4,200.00
5	pcs	Marine plywood 1/2	20	364.00	7,280.00
6	kls	Nail no. 1	3	64.00	192.00
7	kls	Nail no. 2	4	84.00	336.00
8	rolls	Nylon String No. 1.0 mm	5	154.00	770.00
9	can	Paint (red,white,green,brown)	8	898.00	7,184.00
10	set	Smoke Machine Rental	1	3498.00	3,498.00
11	pcs	Led lights	4	3498.00	13,992.00
12	kls	Use news paper	35	74.00	2,590.00
13	rolls	Elietrical tape	4	178.00	712.00
14	pcs	Paint brush (big)	6	118.00	708.00
15	pcs	Cocolumber (2x2x12)	20	383.00	7,660.00
16	kls	Tie Wire # 1	3	268.00	804.00
17	pcs	Gun tucker	2	408.00	816.00
18	pcs	Glue gun (big)	2	298.00	596.00
19	rolls	natural Yarn	10	118.00	1,180.00
20	box	Staple wire	10	142.00	1,420.00

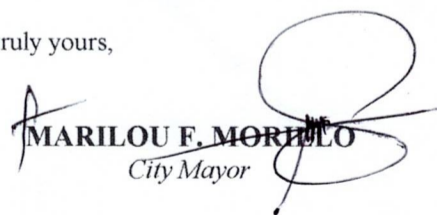
(Total Amount in Words) Sixty Nine Thousand Three Hundred Twenty Eight Pesos Only. 69,328.00

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,


 Signature over Printed Name of Supplier
Jaucie M. Blanca
 Date
12-18-24


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:

Secretary to the Sanggunian

Date