

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>MSD GODSPEED EXHIBITS CORP.</b>	P.O. No.: <u>0056</u>
Address: <u>Quezon City</u>	Date: <u>03.12.25</u>
TIN: <u>006-792-816-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>222</u>

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

Place of Delivery: <u>Xentro Mall</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	<p style="text-align: center;"><b>11th KALAKALAPAN</b></p> <p>Booth Rental 21 units 2mW x 2m x 2.5mH Booth Systems</p> <p><b>SPECIFICATION:</b> Using Octagon Aluminum Post &amp; Aluminum Beams as Framing, 3mm White Versa Board Panels / Divider &amp; Fascia board</p> <p><b>BOOTH AMENITIES:</b> 1 UNIT INFORMATION Table 2 units monobloc chair white 1 pc Sonvenience outlet (3 gang) Needle punch exhibition carpet (gray) Company name on Fascia board in a computer generated letter cut-out stickers</p> <p><b>FREE OF CHARGES:</b> Directory Panel (.5m W x 1mL x 2.5mH) Registration Counter (2mW x 2mL x 2.5mH)</p>	1	134,500.00	134,500.00
					<b>134,500.00</b>

**(Total Amount in Words) One Hundred Thirty Four Thousand Five Hundred 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,

  
**MSD GODSPEED EXHIBITS CORP.**

Signature over Printed Name of Supplier

  
**MARLOU 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