

PURCHASE ORDER

CITY OF CALAPAN


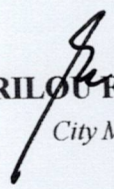
Supplier: <u>DM Force Events Organizing Services</u> Address: <u>Calapan City, Or. Mindoro</u> TIN: <u>477-916-404-00000</u>	P.O. No.: <u>0140</u> Date: <u>07.17.25</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>90</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>New City Hall, Brgy. Guinobatan, Calapan City</u> Date of Delivery: <u>within 30 days upon receipt of P.O.</u>	Delivery Term: <u>FOB Destination</u> Payment Term: <u>N/60</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Scaffolding Set	10	6,443.00	64,430.00
2	pcs	Catwalk	4	2,958.00	11,832.00
3	pcs	Caster Wheel	4	1,339.00	5,356.00
(Total Amount in Words) Eighty One Thousand Six Hundred Eighteen Pesos Only.					81,618.00

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: _____ <div style="text-align: center;">  <u>DM Force Events Organizing Services</u> Signature over Printed Name of Supplier _____ Date </div>	Very truly yours, <div style="text-align: center;">  MARILOU F. MORILLO City Mayor </div>
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(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