

PURCHASE ORDER

CITY OF CALAPAN

Supplier: Carl Jay Cellphone Shop and General Merchandise
Address: Ilaya, Calapan City
TIN: 435-246-115000

P.O. No.: 0583
Date: 07.17.25
Mode of Procurement: Small Value
PR No./s: 0376

Gentlemen:

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

Place of Delivery: CTCAO
Date of Delivery: within thirty(30) days upon receipt of P.O

Delivery Term: N/A
Payment Term: N/A

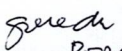
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		For Calapan City 27th Founding Anniversary Grand Parade and Grand Concert			
		Rent Expense (March 21, 2025)			-
1	set	LED Wall 5 sets (height 8.2ft width 11.2ft) LIGHTS 24pcs moving heads,20pcs stormy,12 pcs frontal,2 pcs,follow spot,30pcs parled,6pcs blinder,1pc Code victory 3 light controller,4pcs sparcular	7	24,500.00	171,500.00
2	lot	Stage and Roofing Rental	1	199,500.00	199,500.00

(Total Amount in Words) Three Hundred Seventy One Thousand Pesos Only.

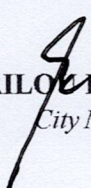
371,000.00

Conforme:

Very truly yours,


CARLO PEREDA
Signature over Printed Name of Supplier

Date


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