

**PURCHASE ORDER**  
**CITY OF CALAPAN**

Supplier: <u>Carl Jay Cellphone Shop and General Merchandise</u>	P.O. No.: <u>0582</u>
Address: <u>Ilaya, Calapan City</u>	Date: <u>03.13.25</u>
TIN: <u>435-246-115000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>0304</u>

Gentlemen:

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

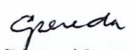
Place of Delivery: <u>CTCAO</u>	Delivery Term: <u>N/A</u>
Date of Delivery: <u>within thirty (30) days upon receipt of P.O</u>	Payment Term: <u>N/A</u>

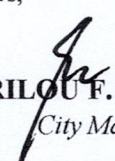
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>March 20, 2025</b> <b>Sound System and Lights Rental (In-place)</b> 6pcs wireless mic, 2pc power amd, 1pc digital mixer, 40 pcs par led 180watts, 4pcs subwoofer, 4 pcs line array, 2pcs dual mid speaker and 4pcs stage monitors	1	179,000.00	179,000.00
2	lot	<b>Sound System Rental (Street)</b> 12 set of Speakers on the street	1	69,000.00	69,000.00
3	lot	<b>LED Wall 5 sets</b> (height 8.2ft width 11.2ft)	1	124,000.00	124,000.00
4	lot	Stage Rental for the Presenting and Awarding Area	1	99,000.00	99,000.00
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					-
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(Total Amount in Words) **Four Hundred Seventy-One Thousand Pesos Only.** 471,000.00

Conforme:

Very truly yours,

  
CARLO PEREDA  
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