

PURCHASE ORDER
CITY OF CALAPAN

Supplier: JRU ELECTRONICS AND GEN.MDSE	P.O. No.: <u>0469</u>
Address: CALAPAN CITY	Date: <u>07-14-25</u>
	Mode of Procurement: <u>small value</u>
TIN: <u>292-683-713-000</u>	PR No./s: <u>0129</u>

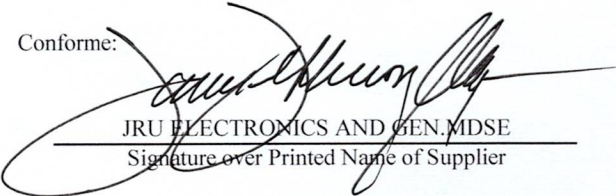
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CITY COLLEGE</u>			Delivery Term: <u>FOB Destination</u>		
Date of Delivery: <u>within 30 days upon receipt of P.O.</u>			Payment Term: <u>N/60</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CCC INFORMATION TECHNOLOGY SUMMIT 2025					
March 22, 2025					
1	package	LED Wall, Lights and Sound System (rental)	1	44,950.00	44,950.00
2	lot	Stage panel (rental) (30 panels)	1	24,950.00	24,950.00
					69,900.00

(Total Amount in Words) Sixty-nine thousand nine hundred pesos only

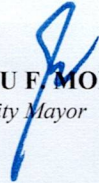
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


JRU ELECTRONICS AND GEN.MDSE
Signature over Printed Name of Supplier

Date

Very truly yours,


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