

## PURCHASE ORDER

CITY OF CALAPAN

Supplier: <b>LEONG GENERAL MERCHANDISE</b>	P.O. No.: <u>0581</u>
Address: <b>Pinamalayan, Oriental Mindoro</b>	Date: <u>09.12.25</u>
TIN: <u>253-920-850-00000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>O430</u>

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>For Mutya ng Lungsod ng Calapan 2025</b>			
		<b>Over-All Production March 18, 2025</b>			
		<b>Wardrobe</b>			
1	pcs	Production Outfit	24	4,198.00	100,752.00
2	pcs	Swimsuit	24	2,698.00	64,752.00
3	pcs	Sash ( barangay name)	24	398.00	9,552.00
4	pcs	Official Shirt	24	403.00	9,672.00
		<b>Awards,Supplies and Other Materials</b>			
5	pcs	Crown	1	6,748.00	6,748.00
6	pcs	Sashes(Minor and Major Awards	10	1,145.00	11,450.00
7	pcs	Sash (Sponsors Awards	10	398.00	3,980.00
8	pcs	Boquet of Flowers	5	4,049.00	20,245.00
9	pcs	Trophy	5	2,360.00	11,800.00

(Total Amount in Words) Two Hundred Thirty Eight Thousand Nine Hundred Fifty One Pesos Only. 238,951.00

Conforme:

Very truly yours,

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