

## CITY OF CALAPAN

Supplier: <b>BRIGH SHOT PHOTO ENTERPRISES</b>	P.O. No.: <u>0944</u>
Address: <b>MAHAL NA PANGALAN, CALAPAN CITY</b>	Date: <u>02-26-25</u>
TIN: <u>289-109-518-006</u>	Mode of Procurement: <u>Small Value</u>
Gentlemen:	PR No./s: <b>0597</b>

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

Place of Delivery: <b>City Government of Calapan</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>within 10 days upon receipt of P.O.</b>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Video Production of the Audio-Visual Presentation for the Kalap Festival	1		69,990.00

**(Total Amount in Words) SIXTY NINE THOUSAND NINE HUNDRED NINETY PESOS**

69,990.00

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:

Very truly yours,

**BRIGHT SHOT PHOTO ENTERPRISES**

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 \_\_\_\_\_