PURCHASE ORDER

MOALBOAL, CEBU

LGU

Supplier	IClick Solutions	P.O No.	2024-10-12-0182
Address	Moalboal,Cebu	Date	
		Mode of Procurement	

Gentlemen:

Please furnished this office the following articles subject to the item and conditions contained herein:

Place of Delivery:		Delivery Term:	
Date of Delivery:		Payment Term:	

Item No.	Unit	QTY	Description	Unit Cost	Amount
	pairs	2	**Wireless Microphone**	14,144.00	28,288.00
				Total Cost	**28,288.00**

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 everyday of delay shall be imposed.

Very truly yours,

Conforme:

IClick Solutions
(Supplier)

INOCENTES G. CABARON
Municipal Mayor

Incase 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: _____

CamScanner