PURCHASE ORDER

CITY OF CALAPAN

Supplier: LUCKY TYNES TRADING			P.O. No.:	PRODUCTION OF THE PRODUCTION O		
Address: QUEZON CITY			MATERIAL STREET, STREE	Date: 67-71-25		
			Mode of Procurement: SMALL VALUE			
IN: 264-614	4-033-00	0	PR No./s: 324	speciespherink betra describ en benede and structurer sealth it down specialisation from empire en agreement	SPECIAL SECURIOR SPECIAL DESCRIPTION SECURITION SECURIT	
entlemen:			I the state of bossis			
Pleas	se furnish	this Office the following articles subject to the terms and	d conditions contained herein			
Place of Delivery: City Government of Calapan				Delivery Term: FOB Destination		
ate of Deliver	y: within	thirty (30) days upon receipt of P.O	Payment Term:	N/00		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
Toperty 1101	bxs	Paper clip, plastic coated, small	68	34.97	2,377.9	
	pcs	Paper Cutter, "15 x "18	2	799.97	1,599.9	
	pcs	Paste, 200g	4	54.97	219.8	
	bxs	Pencil, No.2	38	79.97	3,038.8	
	pcs	Permanent marker, broad, black	18	49.97	899.4	
	pcs	Permanent marker, broad, blue	2	49.97	99.9	
	pcs	Permanent marker, fine, black	90	49.97	4,497.3	
	pcs	Permanent marker, fine, blue	24	49.97	1,199.2	
	pcs	Permanent marker, fine, red	24	49.97	1,199.2	
	packs	Photo Paper, glossy, A4, 20's	14	159.97	2,239.5	
	packs	Photo Paper, high gloss, A4, 20's	11	159.97	1,759.6	
	packs	Photo Paper, matte, A4, 20's	15	159.97	2,399.5	
	roll	Plastic cover, thick, big roll	1	2,499.97	2,499.9	
	rolls	Plastic cover, thin, big roll	3	799.97	2,399.9	
	packs	Post-it note pad, 1x1.5"	16	34.97	559.5	
	packs	Post-it note pad, 3x3"	20	44.97	899.4	
	packs	Post-it note pad, 5x3"	16	69.97	1,119.5	
	packs	Post-it, index mark arrows	15	54.97	824.5	
		Printing Calculator, 12 digits	1	6,499.97	6,499.9	
	unit	Puncher, heavy-duty, 2 holes	5	449.97	2,249.8	
	pcs	Push pin	10	39.97	399.	
	bxs	Record book, regular size, 150p	39	69.97	2,728.3	
	pcs pcs	Record book, regular size, 190p	46	84.97	3,908.6	
	pcs	Record book, regular size, 500p	66	124.97	8,248.0	
	1	Record book, regular size, 500p	4	74.97	299.8	
	pcs	SUB-TOTAL 5		14.27	54,168.	
Total Amou	nt in Wor				34,100.	
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		make the full delivery within the time specified above, a pena- ed on the undelivered item/s.	ity of one-tenth (1/10) of one per	rcent for every		
Co	nforme:		Very truly yours			
Comornie.			1			
			7/			
	CONTRACTOR OF THE PERSON NAMED IN	LUCKY TYSES TRADING	MAR	LOUF. MORIL	LO	
	Signati	are over Printed Name of Supplier		City Mayor		
		Date				
(In	case of N	egotiated Purchase pursuant to Section 369 (a) of RA 7	160, this portion must be acc	complished.)		
		nggunian Resolution No.				
	ertified Cor					
Ce			Date			
		Secretary to the Sanggunian	Date			
PO 2021 v. 0)		NEWSON CONTRACTOR STREET, CONTRA			