

PURCHASE ORDER
CITY OF CALAPAN

Supplier: LUCKY TYNES TRADING	P.O. No.: <u>0297</u>
Address: QUEZON CITY	Date: <u>07-31-23</u>
TIN: 264-614-033-000	Mode of Procurement: SMALL VALUE
	PR No./s: <u>324</u>

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

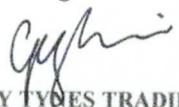
Place of Delivery: City Government of Calapan	Delivery Term: FOB Destination
Date of Delivery: <u>within thirty (30) days upon receipt of P.O</u>	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	rolls	Tape, <i>masking</i> , 2"	18	69.97	1,259.46
	rolls	Tape, <i>packaging</i> , 2"	5	69.97	349.85
	rolls	Tape, <i>scotch</i> , 1"	153	49.97	7,645.41
	rolls	Tape, <i>scotch</i> , 2"	20	69.97	1,399.40
	pcs	Visitor's chair	2	2,799.97	5,599.94
	btls	Whiteboard ink refill, <i>black</i>	5	134.97	674.85
	pcs	Whiteboard marker, <i>black</i>	38	49.97	1,898.86
	pcs	Whiteboard marker, <i>blue</i>	3	49.97	149.91
	pcs	Whiteboard marker, <i>red</i>	2	49.97	99.94
	pads	Yellow paper/pad	7	59.97	419.79
		SUB-TOTAL 1			45,200.89
		SUB-TOTAL 2			274,447.97
		SUB-TOTAL 3			81,006.07
		SUB-TOTAL 4			131,308.99
		SUB-TOTAL 5			54,168.44
		SUB-TOTAL 6			41,645.80
		SUB-TOTAL 7			74,117.18
		SUB-TOTAL 8			19,497.41
		GRAND TOTAL			721,392.75

Seven Hundred Twenty One Thousand Three Hundred Ninety Two and Seventy Five Centavos

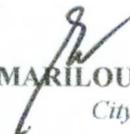
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


LUCKY TYNES TRADING
 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