

PURCHASE ORDER
CITY OF CALAPAN

34-

Supplier: <u>LMRP Fire Extinguisher Trading</u> Address: <u>Brgy. Lalud, Calapan City</u> _____ TIN: 165 - 660 - 777 - 000	P.O. No. <u>1502</u> Date: <u>08.24.23</u> Mode of Procurement: <u>Small Value</u> PR No./s <u>928</u>
---	---

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

Place of Delivery: <u>City Economic Enterprise Department</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>30 Days upon Receipt to PO</u>	Payment Term: <u>N/60</u>

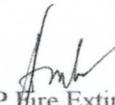
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Fire Extinguisher	15	3,450.00	51,750.00

(Total Amount in Words): Fifty One Thousand Seven Hundred Fifty Pesos Only. 51,750.00

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,


LMRP Fire Extinguisher Trading
 Signature over Printed Name of Supplier
08.24.23
 Date


MARILOU F. MORILLO
 City Mayor