

# PURCHASE ORDER

## CITY OF CALAPAN

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Supplier : <b>LMY CONSUMER GOODS TRADING</b>	P.O No. : <u>1318</u>
Address : <u>Alag, Baco, Oriental Mindoro</u>	Date : <u>07-28-23</u>
TIN : <u>219-271-799-0000</u>	Mode of Procurement : <b>Small Value</b>
	PR No./s: <u>1239</u>

Gentlemen:

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

Place of Delivery : <u>CHSD</u>	Delivery Term: <b>FOB Destination</b>
Date of Delivery : <u>within 30 days upon receipt of P.O.</u>	Payment Term: <b>N/60</b>

Stock/ Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	pc	Lot 3: Furniture and Fixtures	1	3,195.00	3,195.00
2	pc	Bedside Table for Instruments	1	9,790.00	9,790.00
3	unit	Cabinet	1	17,990.00	17,990.00
4	set	Examining Table	1	7,990.00	7,990.00
5	set	Gang Chair	1	21,980.00	21,980.00
6	pc	Sofa Set	1	4,195.00	4,195.00
<b>TOTAL</b>					<b>65,140.00</b>


**(Total Amount in Words): Sixty five thousand one hundred forty pesos**

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

Very Truly yours,

**MARILOU F. MORILLO**  
City Mayor

Conforme:

  
LMY CONSUMER GOODS TRADING  
Signature Over Printed Name of Supplier