

PURCHASE ORDER
CITY OF CALAPAN

38

Supplier: <u>Lynbert's Enterprises</u> Address: <u>F Calapan City</u> TIN: <u>269-006-735-000</u>	P.O. No.: <u>1557</u> Date: <u>08-24-23</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>1288</u>
---	--

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

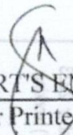
Place of Delivery: <u>Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within seven (7) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Combi Blinds Basic # 9 Violet 52.85 x 48 inches	35.23	234.50	8,261.43
2	set	56 x 60 inches	77.83	234.50	18,251.13
3	set	42.50 x 50 inches	118.08	234.50	27,689.76
4	set	54.75 x 95 inches	36.12	234.50	8,470.14
5	set	55.60 x 90 inches	36.68	234.50	8,601.46
6	panel	Glass Door Tent Color Black	2	5,145.00	10,290.00
					81,563.92

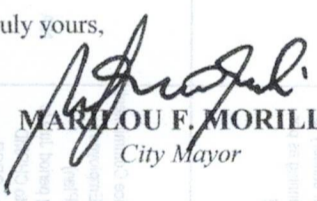
(Total Amount in Words) EIGHTY ONE THOUSAND FIVE HUNDRED SIXTY THREE PESOS /92 CENTAVOS ONLY

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:


LYNBERT'S ENTERPRISES
 Signature over Printed Name of Supplier
08-24-23
 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