

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>LUCKY TYNES TRADING</u>	P.O. No.: <u>0878</u>
Address: <u>CALAPAN CITY</u>	Date: <u>06-26-20</u>
TIN: <u>264 614-033</u>	Mode of Procurement: <u>small value</u>
	PR No./s: <u>642</u>

Gentlemen:

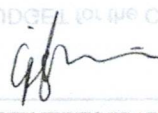

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CGC</u>	Delivery Term: _____
Date of Delivery: <u>within 7 days upon delivery of P.O</u>	Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
30	btls	Ink refill,Epson printer L5190,colored	18	449.00	8,082.00
31	pcs	Mop w/ foam	2	549.00	1,098.00
32	cans	Disinfectant spray,510g	20	649.00	12,980.00
33	cans	Disinfectant spray,170g	40	359.00	14,360.00
34	cans	Air Sanitizer,320ml,morning fresh	20	319.00	6,380.00
35	cans	Insecticide spray ,500ml	6	654.00	3,924.00
36	cans	Furniture polish,lemon ,330ml	20	319.00	6,380.00
37	btls	Alcohol,70%,500ml	80	124.00	9,920.00
38	gals	Multi action cleaner & disinfectant,concentrate 1g	6	3,249.00	19,494.00
39	pcs	Battery,AA	30	31.00	930.00
40	pcs	Battery,AAA	30	34.00	1,020.00
41	pc	Broom,soft	1	174.00	174.00
42	btls	Dishwashing liquid,250ml,antibac	24	89.00	2,136.00
43	pcs	Mop head	2	299.00	598.00
44	btls	Handwash,liquid soap	12	164.00	1,968.00
45	packs	Garbage bag,50s,medium	12	649.00	7,788.00
46	cls	Oxalic	2	159.00	318.00
47	packs	Soap detergent powder,1kl	24	249.00	5,976.00
48	btls	Toilet cleaner,24oz	5	394.00	1,970.00
49	bundle	Table rug, white	1	184.00	184.00
50	roll	Tissue paper,3ply	70	21.00	1,470.00
51	packs	Table napkin	24	69.00	1,656.00
52	bxs	Instant coffee,(50gx10x24)	6	3,599.00	21,594.00
53	bxs	Brewed coffee	3	8,499.00	25,497.00
54	cls	Brown sugar	12	219.00	2,628.00
55	packs	Creamer,48s,5g	25	149.00	3,725.00
56	bxs	Disposable mask	25	284.00	7,100.00
57	reams	Colored paper,blue/purple/orange	10	354.00	3,540.00
		Sub Total No. 2			172,890.00
		Sub Total No. 1			122,024.00
		Grand Total			294,914.00

(Total Amount in Words) Two Hundred ninety-four thousand nine hundred fourteen pesos 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: _____  _____ LUCKY TYNES TRADING Signature over Printed Name of Supplier _____ Date: <u>06-26-20</u>	Very truly yours,  MARILOU F. MORILLO City Mayor
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(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)