

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>LUCKY TYNES TRADING</u>	P.O. No.: _____
Address: <u>Calapan City</u>	Date: _____
TIN: <u>264-614-033-000</u>	Mode of Procurement: <u>SHOPPING</u>
	PR No./s: <u>1859</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: <u>FOB Destination</u>
Date of Delivery: <u>within 7 days upon delivery of receipt</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
51	cans	Insecticide spray, 500ml	7	654.97	4,584.79
52	cans	Furniture polish, lemon scent 300ml	20	319.97	6,399.40
53	bottles	Alcohol, 70% isoprophyl, 500ml	10	849.97	8,499.70
54	pcs	Soft broom	3	174.97	524.91
55	pcs	Dustpan	3	249.97	749.91
56	bottles	Handwash.liquid soap	15	164.97	2,474.55
57	packs	Garbage bag, 502's meduim	20	649.97	12,999.40
58	packs	Laundry powder 9kg	2	1,689.97	3,379.94
59	btls	Toilet Cleaner, 240 oz	5	394.97	1,974.85
60	rolls	Tissue Paper, 3 ply	75	21.97	1,647.75
61	packs	Table Napkin	25	74.97	1,874.25
62	btls	Bleach color safe3.6L	3	414.97	1,244.91
63	bars	Detergent bar 380g	5	54.97	274.85
64	btls	Fabric Conditioner 3.83L	2	1,274.97	2,549.94
65	bundle	Table rug	2	184.97	369.94
66	btls	Dishwashing liquid, 250ml	20	89.97	1,799.40
67	btls	Essential oil for air diffuser	10	249.97	2,499.70
68	pcs	Trash can	4	194.97	779.88
69	pcs	Plastic pail	3	294.97	884.91
70	bxs	Instant coffee 50gx10x24	6	3599.97	21,599.82
71	cls	Brown sugar	10	219.97	2,199.70
72	bxs	Brewed coffee	3	8499.97	25,499.91
73	packs	Creamer, 48s, 5g	25	149.97	3,749.25
		Sub total No. 1			84,398.19
		Sub Total No. 2			66,464.15
		Grand Total			259,424.00

(Total Amount in Words) Two hundred fifty nine thousand four hundred twenty four 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.

Very truly yours,


LUCKY TYNES TRADING
Signature over Printed Name of Supplier

MARILOU F. MORILLO
City Mayor

Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____