

SV/P.O

**PURCHASE ORDER**  
**CITY OF CALAPAN**

Supplier: <u>LIHAN CONSUMER GOODS TRADING</u>	P.O. No.: _____
Address: <u>Calapan City</u>	Date: _____
TIN: <u>636-197-761-000</u>	Mode of Procurement: <u>small value</u>
	PR No./s: <u>1916</u>

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


Place of Delivery: <u>CVMO</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Kawasaki TD40 Aircooled 2 Stroke Engine Displacement: 40.2cc Rated Power: 1.4kw Tank Capacity: 1.2 L Original Japan Made	5	19,960.00	99,800.00
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**(Total Amount in Words) Ninety nine thousand eight hundred pesos only** **99,800.00**

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,

<u>LIHAN CONSUMER GOODS TRADING</u> Signature over Printed Name of Supplier	 <b>ROMMEL A. IGNACIO</b> City Vice 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.: \_\_\_\_\_

Certified Correct:

_____	_____
Secretary to the Sanggunian	Date