

PURCHASE ORDER
CITY OF CALAPAN

80/p.o

Supplier: <u>LMY Consumer Goods Trading</u> Address: <u>Calapan City</u> TIN: <u>219-795-000-00</u>	P.O. No.: _____ Date: _____ Mode of Procurement: <u>Small Value</u> PR No./s: <u>0214</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

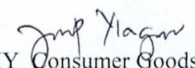
Place of Deliv <u>Sangguniang Panglunsod</u> Date of Deliv <u>within seven (7) days</u>	Delivery Term: <u>FOB Destination</u> Payment Term: <u>N/60</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Tires,265/60R18	4	14,750.00	59,000.00
		Amount Net of Vat			
		VAT			
		TOTAL SALES			59,000.00

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,



 LMY Consumer Goods Trading
 Signature over Printed Name of Supplier

 Date


CHARLES O. PANSOY
 Acting City Vice 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