

PURCHASE ORDER
CITY OF CALAPAN

8V/PO

Supplier: KIMLEN ENTERPRISES Address: CALAPAN CITY TIN: 934 - 098 - 997	P.O. No.: <u>2795</u> Date: <u>12-12-22</u> Mode of Procurement: <u>small value</u> PR No./s: _____
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

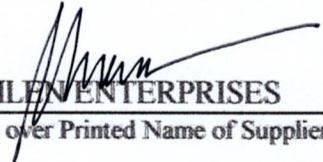
Place of Delivery: New City Hall, Guinobatan, Calapan City	Delivery Term: FOB Destination
Date of Delivery: within thirty (30) days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	rolls	Speaker Wire # 16/2C	15	10,485.00	157,275.00
2	units	Horn 16"	6	7,485.00	44,910.00
3	rolls	Electrical Tape big	15	63.00	945.00
4	unit	Amplifier 500 watts	1	11,985.00	11,985.00
5	box	THHN Wire #3.5mm2	3	7,185.00	21,555.00
6	pcs	Convenience Outlet	30	83.00	2,490.00
TOTAL					239,160.00

(Total Amount in Words) Two hundred thirty - nine thousand one hundred sixty pesos.

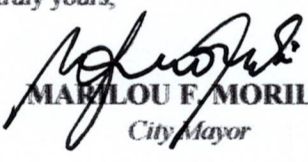
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


KIMLEN ENTERPRISES
 Signature over Printed Name of Supplier

 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 _____

