

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>J A LHOUISSSE ENTERPRISES</u> Address: <u>Suqui, Calapan City</u> TIN: <u>281-439-892</u>	P.O. No.: _____ Date: _____ Mode of Procurement: <u>shopping</u> PR No./s: <u>2058</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <u>Mayor's Office</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7 days upon receipt of PO</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
34	pcs	Self-inking Stamp	2	699.00	1,398.00
35		(Office of the Mayor, Received, Date Name)			-
36	btls	ink Refill for brother DCP-T720, black	3	699.00	2,097.00
37	btls	ink refill Epson L5290 black	3	499.00	1,497.00
38	pcs	Envelope, brown, long	100	5.00	500.00
39	pcs	Envelope, brown, short	100	4.00	400.00
40	pcs	Expanding Brown Envelope long	100	29.00	2,900.00
41	sets	ink Refill for brother DCP-T710, colored (CYM)	3	2,099.00	6,297.00
42	sets	Ink refill for Epson 003,CYM	3	1,499.00	4,497.00
43	btls	Ink refill for Epson 003,black	3	349.00	1,047.00
44	sets	Ink refill for epson,664 CYM	3	1,499.00	4,497.00
45	btls	Ink refill for epson,664 black	3	349.00	1,047.00
46	btls	ink Refill for brother DCP-T710, black	3	699.00	2,097.00
47	box	paper clip,plastic coated big	3	34.00	102.00
48	box	paper clip,plastic coated small	3	24.00	72.00
49	box	Binder clip,3/4"	10	39.00	390.00
50	box	Binder clip,1"	10	59.00	590.00
51	pcs	Battery, AAA 1.5v	25	59.00	1,475.00
52	pcs	Battery, AA 1.5v	25	54.00	1,350.00
53	roll	Tape,scotch, 1"	5	34.00	170.00
54	roll	masking tape 1"	10	59.00	590.00
55	roll	packing tape 2"	10	59.00	590.00
56	btls	glue,130g	5	74.00	370.00
57	Unit	Hard drive,external, 1TB	1	3,999.00	3,999.00
58	Unit	SSD Hard Disk,512gb	2	4,999.00	9,998.00
59	pc	USB flash driver 64g	10	749.00	7,490.00
60	unit	Wifi dongle	2	599.00	1,198.00
61	pc	mouse	5	599.00	2,995.00
62	pc	mouse pad	5	74.00	370.00
63	pc	Rectangular table,foldable	4	3,499.00	13,996.00
64	Unit	heavy duty paper shredder	1	19,999.00	19,999.00
65	can	Furniture Polish,300 ml lemon scent	12	349.00	4,188.00
66	can	Disinfectant Spray, 510g lemon scent	12	799.00	9,588.00

(Total Amount in Words) **SUBTOTAL2** **107,794.00**

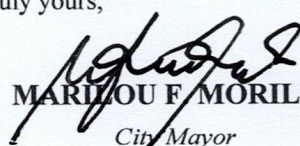
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


J A LHOUISSSE 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.)