

**PURCHASE ORDER**  
CITY OF CALAPAN

Supplier: <b>J A LHOUISSE ENTERPRISES</b> Address: <b>Suqui, Calapan City</b> TIN: <b>281-439-892</b>	P.O. No.: _____ Date: <u>07.09.24</u> Mode of Procurement: <u>shopping</u> PR No./s: <u>600</u>
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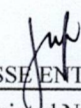
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <b>CMO</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>within 7 days upon receipt of PO</b>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	executive table	1	44,997.00	44,997.00
2	unit	executive chair	1	14,997.00	14,997.00
3	pcs	rechargeble flashlight	2	3,497.00	6,994.00
<b>total</b>					<b>66,988.00</b>

**(Total Amount in Words) SIXTY-SIX THOUSAND NINE HUNDRED EIGHTY-EIGHT**

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 LHOUISSE 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