

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <u>LIHAN CONSUMER GOODS TRADING</u>	P.O. No. <u>0727</u>
Address: <u>Calapan City</u>	Date: <u>06-24-24</u>
TIN: <u>636-197-761-000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./: <u>0669</u>

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

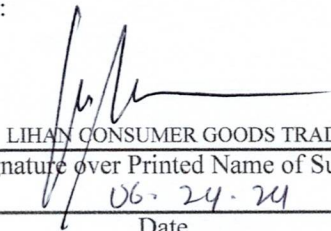
Place of Delivery: <u>SP</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	4-Tier Heavy Duty Boltless Adjustable Rack with Slotted Posts & Metal Wire Shelving LWH: 77"x24"x72" in	4	22,100.00	88,400.00
2	units	Heavy Duty Lateral Steel Cabinet 90x45x106cm, Central Lock, 3 Layers	2	23,900.00	47,800.00
3	unit	A3 Heavy Duty Laminator 250 microns max. Laminating film thickness 13" laminating length 4 heat resisting silicone rollers heavy duty steel case hot and cold laminating mode forward and reverse switch w/ Digital LCD Screen Control Panel	1	4,450.00	4,450.00
4	units	Paper Shredder Size & Spec.: A4, 322x170x325mm Shred Capacity: 6 sheets Shred Size: 4x30mm Bin Capacity: 12L Color: Black	2	3,750.00	7,500.00

**(Total Amount in Words) One hundred forty-eight thousand one hundred fifty pesos only 148,150.00**

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:

  
LIHAN CONSUMER GOODS TRADING  
 Signature over Printed Name of Supplier  
06-24-24  
 Date

Very truly yours,

  
**ROMMEL A. IGNACIO**  
 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