

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <u>Lucky Tynes Trading</u> Address: <u>Calapan City, Or. Mindoro</u> TIN: <u>264 - 614 - 033 - 000</u>	P.O. No.: <u>0937</u> Date: <u>06.25.21</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>742</u>
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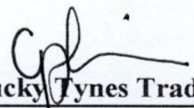
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>New City Hall, Brgy. Guinobatan, Calapan</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Led Tube w/ Frame	100	575.00	57,500.00

**(Total Amount in Words) Fifty Seven Thousand Five Hundred Pesos Only. 57,500.00**

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:  
  
Lucky Tynes Trading  
 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