

PURCHASE ORDER

CITY OF CALAPAN

Supplier: Lucky Tynes Trading Address: Calapan City, Or. Mindoro TIN: 264 - 614 - 033 - 000	P.O. No.: <u>0965</u> Date: <u>07.11.21</u> Mode of Procurement: Small Value PR No./s: 1009
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

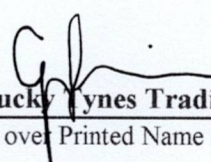
Place of Delivery: New City Hall, Brgy. Guinobatan, Calapan City	Delivery Term: FOB Destination
Date of Delivery: within 30 days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Janitorial Cart Specification - Capacity : 235lbs - No. of Shelves : 3 - ADD Features: 24 Gallon Vinyl Waste/ Linen - Mop Bucket Lock/Broom Holder - Height : 38" - Width : 22"	10	11,471.00	114,710.00

(Total Amount in Words) One Hundred Forteen Thousand Seven Hundred Ten Pesos Only. 114,710.00

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