PURCHASE ORDER

CITY OF CALAPAN

Supplier: L	ucky T	ynes Trading	P.O. No.: 0995		
Address: Calapan City, Or. Mindoro TIN: 264 - 614 - 033 - 000			Date:		
			Mode of Procurement: Small Value		
1111. 204 - 01.	+ - 033	- 000	PR No./s:	1027	
Gentlemen:					
		sh this Office the following articles subject to the to	erms and conditions con	ntained herein:	
Place of Delivery	y: New C	City Hall, Brgy. Guinobatan, Calapan City	Delivery Term:	FOB Destination	
Date of Delivery	: within !	30 days upon reciept of P.O.	-	N/60	
Stock/	T				
Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Mop Wringer Bucket w/ Squeezer	13	7,150.00	02.050.00
		SPECIFICATION		7,130.00	92,950.00
		- Size: 60 x 39 x 87 (L x W x H)			
		- Type : Bucket			
		- Material : Plastic			
		- Capacity : 36 liters			
		- Color : yellow			
2	pcs	Safety Caution Stand Wet Floor Signage Sign	10	545.00	5,450.00
		(148mm width x 210mm length)			
Total Amount	in Wor	rds) Ninety Eight Thousand Four Hundred	Pesos Only.		98,400.00
		ake the full delivery within the time specified above, a pe on the undelivered item/s.	nalty of one-tenth (1/10) o	of one percent for every	
		Δ			
Conf	orme:	\sim \sim \sim	Very truly yours,	91	
		Lucky Dynes Trading	MA	RIZOU F. MORIL	10
-		Signature over Printed Name of Supplier		City Mayor	LO
		67.11.74		• city inange.	
		Date			
(In c	ase of N	egotiated Purchase pursuant to Section 369 (a) of l	RA 7160, this portion n	nust be accomplished.)	
Approved p	er Sangg	gunian Resolution No.:			
Certi	fied Cor	rect:			
	Sec	cretary to the Sanggunian	Date	***************************************	
	550	, so me samppanian	Date		