

PURCHASE ORDER

CITY OF CALAPAN

Supplier: LMRP Fire Extinguisher Trading Address: Brgy. Lalud, Calapan City _____ TIN: 165 - 660 - 777 - 000	P.O. No.: _____ 1338 Date: _____ 09.02.24 Mode of Procurement: <u>Small Value</u> PR No./s: _____ 1318
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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 Date of Delivery: within 30 days upon receipt of P.O.	Delivery Term: FOB Destination Payment Term: N/60
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Fire Extinguisher 10lbs	37	1,550.00	57,350.00

(Total Amount in Words) Fifty Seven Thousand Three Hundred Fifty Pesos Only. 57,350.00

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: _____

ROSANNA PRADICE
LMRP Fire Extinguisher 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