

PURCHASE ORDER

CITY OF CALAPAN

Supplier: Lucky Tynes Trading	P.O. No.: <u>1531</u>
Address: Novaliches, Quezon City	Date: <u>09.26.24</u>
TIN: <u>264-614-033-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>1588</u>

Gentlemen:

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

Place of Delivery: City Assessor's Department	Delivery Term: FOB Destination
Date of Delivery: 7 days upon receipt of PO	Payment Term: N/60


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Bookpaper, sub20, 70g/m2, long	45	288.00	12,960.00
2	rim	Bookpaper, sub20, 70g/m2, short	250	268.00	67,000.00
3	pc	Plastic storage	1	998.00	998.00
EIGHTY THOUSAND NINE HUNDRED FIFTY EIGHT					80,958.00

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:

Very truly yours,


Lucky Tynes Trading
 Signature over Printed Name of Supplier


MARLOU F. MORILLO
 City Mayor

_____ Date

(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