

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>LYNBERT'S ENTERPRISES</u>	P.O. No.: _____
Address: <u>Calapan City</u>	Date: <u>05.10.24</u> 1539
TIN: <u>269-006-735-000</u>	Mode of Procurement: <u>small value</u>
	PR No./s: <u>527</u>

Gentlemen:

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


Place of Delivery: <u>CGC</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7 days upon delivery of receipt</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	15" Portable/Trolley Speaker with: microphone, charging cable, remote bluetooth, usb port	34	8,990.00	305,660.00
					305,660.00

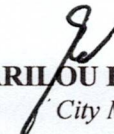
(Total Amount in Words) THREE HUNDRED FIVE THOUSAND SIX HUNDRED SIXTY PESOS ONLY

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.

Very truly yours,


LYNBERT'S ENTERPRISES
 Signature over Printed Name of Supplier

 Date


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