

**PURCHASE ORDER**  
**CITY OF CALAPAN**

Supplier: <u>LUCKY TYNES TRADING</u> Address: <u>CALAPAN CITY</u> TIN: <u>264-614-033-00000</u>	P.O. No.: <u>1773</u> Date: <u>11.04.24</u> Mode of Procurement: <u>small value</u> PR No./s: <u>1753</u>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <u>City Youth &amp; Sports Development Department</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 10 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	<b>Desktop Computer</b> Specs: Intel i5 Motherboard 8GB DDR4 250GB 870 SSD 1TB Hard Drive ATX w/ 500W Casing 19"VGA/DVI WLED Black Monitor Keyboard and Mouse AVR & UPS	1	50,000.00	50,000.00

(Total Amount in Words) **Fifty Thousand Pesos Only.** **50,000.00**

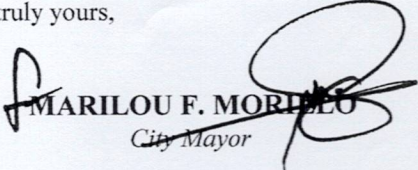
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
LUCKY TYNES TRADING  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Very truly yours,

  
**MARILOU F. MORDE**  
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