

PURCHASE ORDER

CITY OF CALAPAN

Supplier Address: LUCKY TYNES TRADING NOVALICHES PROPER DISTRICT V, QUEZON CIT	P.O No. _____
TIN: 264-614-033	Date: 07-18-24
Gentlemen:	Mode of Procurement: SHOPPING -
	PR No./s: 1197

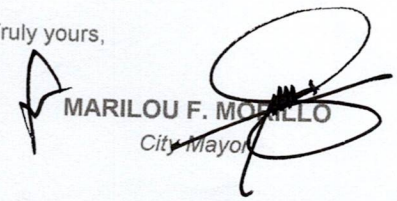
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery: CHSD	Delivery Term: FOB Destination
Date of Delivery: within 30 days upon receipt of P.O.	Payment Term: N/60

Stock/Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
		Lot 2: Supplies and Materials			
1	pcks	Photo Paper			
2	pcks	Cambric Board	20	168.00	3,360.00
3	rms	Parchment Paper	20	223.00	4,460.00
4	pcks	Cintra Board	1	498.00	498.00
5	pcs	Plaque (medium)	100	223.00	22,300.00
6	pc	Plaque (large)	4	2,098.00	8,392.00
7	pcs	Certificate Holder	1	2,998.00	2,998.00
8	set	Token (for VIPs) Assorted Fruits (big)	80	68.00	5,440.00
9	set	Token (for CNET) Assorted Fruits (small)	5	998.00	4,990.00
			10	498.00	4,980.00
		Total			57,418.00

(Total Amount in Words): **Fifty seven thousand four hundred eighteen pesos only**

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

Very Truly yours,

MARILOU F. MORILLO
 City Mayor

Conforme:

LUCKY TYNES TRADING
 Signature Over Printed Name of Supplier

 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: _____ Date: _____
 Secretary to the Sanggunian