

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

Supplier: <u>LYNBERT'S ENTERPRISES</u> Address: <u>CALAPAN CITY</u> TIN: <u>269-006-735-00000</u>	P.O. No.: <u>1679</u> Date: <u>10.01.24</u> Mode of Procurement: _____ PR No./s: _____
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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 COLLEGE</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Upgrading Laboratory Facilities and Fabricating Laboratory Chairs for Enhanced Learning Experience</b>					
1	pc	Laboratory Stall Chairs	35	3,450.00	120,750.00
2	lot	Installation of Gas pipe per Chemistry Laboratory Table	3	9,950.00	29,850.00
3	e-wiring	Installation of Electrical Utilities per Table (3 tables per set)	2	7,995.00	15,990.00
4	lot	Teacher's table (L 121.92 cm X W 60.96 cm X H 6.86 cm - Center Drawer and Single Side Drawer, with key... Dark Brown)	10	10,450.00	104,500.00
5	pc	Magnetic Whiteboard with Stand (3x5)	2	5,450.00	10,900.00
					<b>281,990.00</b>

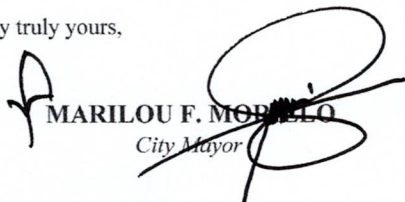
**(Total Amount in Words) Two hundred eighty-one thousand nine hundred ninety pesos only**

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.

Conforme:

  
LYNBERT'S ENTERPRISES  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,

  
MARILOU F. MOBERLO  
 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