

PURCHASE ORDER

CITY OF CALAPAN

Supplier: **Three Dragon Non-Specialized Wholesale Trading**
Address: **Calapan City, Or. Mindoro**
TIN: 128 - 807 - 277

P.O. No.: 1746
Date: 11-11-24
Mode of Procurement: SMALL VALUE
PR No./s: 1813

Gentlemen:

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

Place of Delivery: New City Hall, Brgy. Guinobatan, Calapan City
Date of Delivery: within 30 days upon receipt of P.O.

Delivery Term: **FOB Destination**
Payment Term: **N/60**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	T8 Led Tube & Box Type set 16W SPECIFICATION - Life Hours - 15,000 - Lumens - 1,600 - Energy Savings - 50% - Beam Angle - 300	100	579.00	57,900.00

(Total Amount in Words) Fifty Seven Thousand Nine Hundred Pesos Only.

57,900.00

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:

Ellen Jane Lano

Three Dragon Non- Specialized Wholesale Trading

Signature over Printed Name of Supplier

Date

Very truly yours,

Mari Lou F. Morillo
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: