

PURCHASE ORDER
CITY OF CALAPAN

Supplier: BRIGHT GENERAL MERCHANDISE	P.O. No.: <u>2417</u>
Address: <u>Lumangbayan, Calapan City</u>	Date: <u>12-10-21</u>
TIN: <u>778-086-632-00660</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>2341</u>

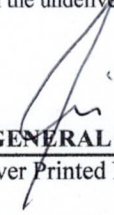
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>City Environment & Natural Resources Department</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within Thirty (30) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Units	Solar-Powered Lamp post <i>Sepecifications:</i> LED, LED,SMDCRI IP65 Number:S03-300WBeam Angle(°):180 Application:ROAD, Highway, courtyard, road, outdoor Solar Luminous 3000K-6500K Charging Time:4-6 Hours Time:10~12 Hours	10	9,989.00	99,890.00
TOTAL					99,890.00

(Total Amount in Words) **Ninety Nine Thousand Eight Hundred Ninety Pesos & 00/100** **99,890.00**

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:  Very truly yours,

BRIGHT GENERAL MERCHANDISE
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