## PURCHASE ORDER

## CITY OF CALAPAN

Supplier: KIMLEN CONSTRUCTION & SUPPLIES			P.O. No.:	P.O. No.: 0442		
Address: Calapan City			Date:	Date: 04 . 09 . 25		
				Mode of Procurement: Small Value		
TIN:934-098-997-002			PR No./s: 409			
Gentlemen:	e furnish this	Office the following articles subject to the terms a	and conditions contained	harain:		
ricas	se turnish uns	Office the following afficies subject to the terms a	ind conditions contained	nerem.		
Place of Delivery: City Hall Complex, Guinobatan, Calapan City				Delivery Term: FOB Destination		
Date of Delivery: Within 30 days upon receipt of P.O.			Payment Term:	Payment Term: N/60		
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount	
	pcs.	LED bulb warm white, 40 watts	120	1,298.00	155,760.00	
	pcs.	Photo Switch	120	1,698.00	203,760.00	
	pcs.	Adaptor	120	499.00	59,880.00	
		TOTAL			419,400.00	
(Total Amou	ınt in Wor	ds) Four Hundred Nineteen Thousand	Four Hundred Peso	os Only		
		the full delivery within the time specified above, a pen-				
		the undelivered item/s.	and of one tenth (1/10) of	she percent for every		
Cont	forme:		X7			
Com	orme.		very truly yours,	Very truly yours,		
KIMLEN CONSTRUCTION & SUPPLIES Signature over Printed Name of Supplier  KIMLEN CONSTRUCTION & SUPPLIES City Mayor						
	Signati	are over Printed Name of Supplier		City Mayor		
	***************************************	Date				
(In c	ase of Negotia	ated Purchase pursuant to Section 369 (a) of RA 7	160, this portion must be	accomplished )		
		ian Resolution No.:		accompnished.)		
		mii rosotution 110				
Certi	ified Correct:					
	Sec	retary to the Sanggunian	Date			
PO 2021 v. 0	***************************************					