

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>BEZY L GENERAL MERCHANDISE</b>	P.O. No.: <u>6799</u>
Address: <b>CCALAPAN CITY</b>	Date: <u>05-29-23</u>
TIN: <u>170-281-903-000</u>	Mode of Procurement: <input checked="" type="checkbox"/> <b>SMALL VALUE</b>
	PR No./s: <input checked="" type="checkbox"/> <u>0423</u>

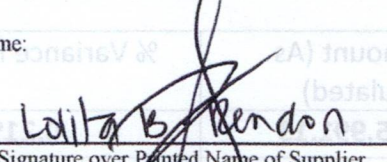
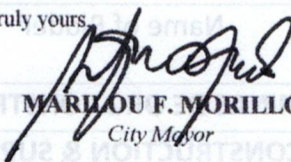
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>City Government of Calapan</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within seven (7) days upon receive</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	gallon	Alcohol	6	700.00	4,200.00
	pc	Autoclave (41.5 quarts, 5,10 and 15 psi (pressure regulator weight)	1	49,350.00	49,350.00
	pc	Axe	2	750.00	1,500.00
	pc	Elec. Bulb (25watts)	20	465.00	9,300.00
	roll	Blue Twine	6	245.00	1,470.00
	pc	Bolo	3	970.00	2,910.00
	pc	Broom, soft	6	170.00	1,020.00
	pc	Claw Hammer	2	1,180.00	2,360.00
	pc	Dipper	12	48.00	576.00
	bottle	Dishwashing liquid, 250ml, antibac	12	90.00	1,080.00
	pc	Doormat	30	65.00	1,950.00
	pc	Drinking glass	50	50.00	2,500.00
	roll	Garden hose, 50 m/roll	2	1,520.00	3,040.00
	pc	Garden hose cart	1	1,260.00	1,260.00
	pc	Hand Drill	1	8,000.00	8,000.00
	pc	Hand push Cart Trolley	2	7,180.00	14,360.00
	pc	Floor mop with squeezer	2	1,600.00	3,200.00
	kilo	Nylon (for grass cutter)	1	780.00	780.00
	Bundle	P.E. Bag (4x4x7) (100pcs/bundle)	18	127.00	2,286.00
	bundle	P.E. Bag (5x5x12) (100pcs/bundle)	15	240.00	3,600.00
	bundle	P.E. Bag (6 x 6 x 12(100pcs/bundle)	15	377.00	5,655.00
	bags	Rice bran	40	750.00	30,000.00
	pc	Sack with plastic	400	70.00	28,000.00
	pc	Seedling tray	155	90.00	13,950.00
	pc	Seedlings, papaya (red royal)	1500	50.00	75,000.00
	tray	Seedlings (ampalaya)	25	1,300.00	32,500.00
	tray	Seedlings (squash)	25	650.00	16,250.00
	bar	Soap, detergent bar	14	48.00	672.00
	bottle	Toilet bowl cleaner 1000ml	6	500.00	3,000.00
	pc	Trash can with cover, ordinary, small	6	220.00	1,320.00
	pc	Wheelbarrow	2	3,850.00	7,700.00

**(Total Amount in Words): Three hundred twenty eight thousand seven hundred eighty nine pesos only** **328,789.00**

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:   Signature over Printed Name of Supplier <u>05-29-23</u> Date	Very truly yours,   <b>MARILOU F. MORILLO</b> City Mayor
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(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