

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>MARBOY ENTERPRISES</u>	P.O. No.: <u>0188</u>
Address: <u>Blk. 6, Sta. Maria Village, Calapan City</u>	Date: <u>07-10-23</u>
TIN: <u>932-187-835-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>277</u>

Gentlemen:

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

Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</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
1	pcs.	CHB 6"	443	16.50	7,309.50
2	bags	Cement	84	303.00	25,452.00
3	cum	Sand	7	390.00	2,730.00
4	pcs.	10mm dia. Def. Steel Bar	46	238.00	10,948.00
5	kgs.	Tie Wire #16	12	98.00	1,176.00
6	cum	Mixed Aggregates	2	695.00	1,390.00
7	pcs.	1/4" Plywood	6	445.00	2,670.00
8	bdft	2x3x12-Coco Lumber (40 pcs.)	240	32.00	7,680.00
9	kgs.	CW Nail	10	98.00	980.00
10	pcs.	12 mm dia. Def. steel bar	18	338.00	6,084.00
11	ltr	Concrete Neutralizer	6	595.00	3,570.00
12	gal	Masonry Putty	12	498.00	5,976.00
13	gal	Primer Flat Latex	6	798.00	4,788.00
14	gal	2 Coats Semi-Gloss Latex (approved color)	12	848.00	10,176.00
15	pcs.	Roller 6" with rolling pan	3	118.00	354.00
16	pcs.	Paint Brush	4	64.00	256.00
17	kgs.	Rag	5	98.00	490.00
18	yrds.	Polyethelene Plastic 4mils	50	38.00	1,900.00
19	bags	Tile adhesive heavy duty	3	653.00	1,959.00
20	pcs.	Tile (600 x 600)	20	148.00	2,960.00
21	bags	Tile Grout (1 kg.)	1	128.00	128.00
		Alum. Casement window with Screen			
22	sq.m.	W1-2700 x 1200 (2 pcs)	6.48	7,188.00	46,578.24
23	sq.m.	W2-2000 x 1200 (4 pcs)	9.6	7,188.00	69,004.80

(Total Amount in Words) Two Hundred Fourteen Thousand Five Hundred Fifty-Nine Pesos & 54/100

214,559.54

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,

MARBOY ENTERPRISES

Signature over Printed Name of Supplier

07-10-23

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