

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>Marboy Enterprises</u>	P.O. No.: <u>0626</u>
Address: <u>Blk. 6, Sta. Maria Village, Calapan City</u>	Date: <u>05-26-23</u>
TIN: <u>932-187-835-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>869</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
	bdf.	30 pcs.-2x2x12 Coco Lumber	120	31.50	3,780.00
	bdf.	30 pcs.-2x4x12 Coco Lumber	240	31.50	7,560.00
	kgs	CWN (Assorted)	9	99.50	895.50
	roll	Nylon Chord	2	44.50	89.00
	cum	Mixed Sand w/ 10% shrinkage factor	311	395.00	122,845.00
	pcs.	10mm dia def steel bar	388	239.50	92,926.00
	kgs	#16 Tie Wire	19	79.50	1,510.50
	bags	Portland Cement	432	304.50	131,544.00
	cum	Sand	27	399.50	10,786.50
	cum	Gravel	54	699.50	37,773.00
	pcs.	CHB 6"	945	17.50	16,537.50
	pcs.	10mm dia def steel bar	66	239.50	15,807.00
	kgs	Tie Wire	12	79.50	954.00
	bags	Portland Cement	40	304.50	12,180.00
	cum	Sand	4	399.50	1,598.00
	bags	Portland Cement	18	304.50	5,481.00
	cum	Sand	2	399.50	799.00
	pcs.	1/4" Marine Plywood	13	447.50	5,817.50
	bdf.	30 pcs.-2 x 2 x 12 Coco Lumber	120	31.50	3,780.00
	bdf.	67 pcs.-2 x 4 x 12 Coco Lumber	536	31.50	16,884.00
	kgs	CWN (Assorted)	17	99.50	1,691.50
	kgs	#16 Tie Wire	5	79.50	397.50
		TOTAL			491,636.50

(Total Amount in Words) Four Hundred Nnety-One Thousand Six Hundred Thirty-Six Pesos & 50/100

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:


Marboy Enterprises

Very truly yours,


MARILOU F. MORILLO