

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>Pace General Merchandise</b> Address: <b>#31 Gov. B. Marasigan St., Libis, Calapan City</b>  TIN: <u>149-359-664-000</u>	P.O. No.: <u>0162</u> Date: <u>02-27-23</u> Mode of Procurement: <u>Small Value</u> PR No./s: _____
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CAPDD Date of Delivery: within _____ days upon receipt of P.O.	Delivery Term: <b>FOB Destination</b> Payment Term: <b>N/60</b>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	Rubber Socket	350	45.00	15,750.00
2	pcs.	LED Bulb 9W	300	95.00	28,500.00
3	boxes	THHN Wire 3.5mm	6	4,260.00	25,560.00
4	pcs.	Heavy Duty Male Plug	3	65.00	195.00
5	pcs.	Electrical Tape Big	80	56.00	4,480.00
6	sets	Circuit Breaker Weather Proof w/ 30A	2	1,080.00	2,160.00
7	cans	Spray paint White	2	150.00	300.00
8	pc.	Outlet 3Gang	1	96.00	96.00
9	pc.	Push Botton Switch	1	510.00	510.00
10	roll	Flat Cord #16	3	3,660.00	10,980.00
11	pcs.	LED Globe Bulb 17W	50	565.00	28,250.00
12	set	Tombo Shovel	5	850.00	4,250.00
13	boxes	Cement	10	390.00	3,900.00
14	pcs.	Rebar 12mm	12	370.00	4,440.00
15	kgs,	Tie Wire #16	2	150.00	300.00
16	pcs.	LED Flourescent Fixture 16W	50	325.00	16,250.00
17	pcs.	Plastic Key Holder	100	5.00	500.00
18	pc.	Circuit Breaker Plug-in 20A	1	530.00	530.00
19	gals.	Flat Latex Paint	7	950.00	6,650.00
20	pcs.	Paint Brush 2"	7	85.00	595.00
21	rolls	Nylon	2	30.00	60.00
22	kg.	Concrete Nail 1.5"	0.5	120.00	60.00
23	mtrs.	Flag Pole Nylon Cord	40	15.00	600.00
<b>154,916.00</b>					


**(Total Amount in Words) One hundred fifty four thousand and nine hundred sixteen pesos only.**

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:

  
PACE General Merchandise  
 Signature over Printed Name of Supplier  
02-27-23  
 Date

Very truly yours,

  
**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