

**PURCHASE ORDER**  
CITY OF CALAPAN

Supplier: <b>Pace General Merchandise</b>	P.O. No.: <u>0162</u>
Address: <b>#31 Gov. B. Marasigan St., Libis, Calapan City</b>	Date: <u>02-27-23</u>
TIN: <u>149-359-664-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: _____

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

Place of Delivery: <u>CAPDD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: within _____ days upon receipt of P.O.	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Balance Forwarded</b>			<b>154,916.00</b>
24	set	Door Closer w/ Flush Bolt	1	7,850.00	7,850.00
25	pcs.	Masking Tape 2"	50	112.00	5,600.00
26	gals.	Gloss Latex Paint	3	1,080.00	3,240.00
27	sets	Paint Roller w/ Tray	3	320.00	960.00
28	gal.	Latex Paint Violet	3	1,060.00	3,180.00
29	pcs.	Partition Toilet Lock	50	200.00	10,000.00
30	pcs.	Screw 19mm (#6x3/4")	100	1.25	125.00
31	pack	Sahara Water Proofing Compound	1	50.00	50.00
32	dozens	Powder Soap	120	175.00	21,000.00
33	gals.	Zonrox	48	280.00	13,440.00
34	pcs.	Paint Brush 1"	2	60.00	120.00
35	kgs.	Waste Cloth	60	160.00	9,600.00
36	sets	Floodlight 50W LED	4	3,500.00	14,000.00
					<b>244,081.00</b>

**(Total Amount in Words) Two hundred forty four thousand and eighty one 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:

Very truly yours,

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

  
**MARILOU F. MORIELO**  
 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