

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>MARC JILL GENERAL MERCHANDISE</u>	P.O. No.: <u>01151</u>
Address: <u>CALAPAN CITY</u>	Date: <u>07-17-23</u>
TIN: <u>134-914-104-003</u>	Mode of Procurement: <u>Small value</u>
	PR No./s: <u>0370</u>

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

Place of Delivery: <u>CITY COLLEGE</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Acrylic paint			
28	liter	Black	10	178.50	1,785.00
29	liter	Hansa yellow	5	247.50	1,237.50
30	liter	Burnt sienna	5	247.50	1,237.50
31	liter	Resina	5	247.50	1,237.50
32	liter	Thalo blue	5	247.50	1,237.50
		Paint tray			
33	pc	Red	5	89.10	445.50
34	pc	Yellow	5	89.10	445.50
35	pc	Black	5	89.10	445.50
36	pc	Green	5	89.10	445.50
37	pc	Blue	5	89.10	445.50
38	pc	White	5	89.10	445.50
39	pc	Orange	5	89.10	445.50
		Spray Paint Fluorescent (20 Ounces)			
40	pc	Purple	8	118.75	950.00
41	pc	Yellow orange	8	118.75	950.00
42	pc	Yellow	8	118.75	950.00
43	pc	Orange	8	118.75	950.00
44	pc	Pink	8	118.75	950.00
45	pc	Green	8	118.75	950.00
46	pc	Red	8	118.75	950.00
47	liter	Flat white latex paint	20	198.00	3,960.00
48	pc	Roller brush (big)	10	278.00	2,780.00
49	pc	Baby roller cotton	10	99.00	990.00
50	pc	Paint brush 1 inch size	20	59.50	1,190.00
51	pc	Paint brush 2 inch size	10	79.50	795.00
52	pc	Paint brush 3 inch size	10	128.75	1,287.50
		Rubber Slices:			
53	pc	Apple green	15	228.00	3,420.00
54	pc	White	25	228.00	5,700.00
55	pc	Yellow	15	228.00	3,420.00
56	pc	Black	15	238.00	3,570.00
57	yard	Insulation foam	25	118.75	2,968.75
58	yard	Fishing Net	20	99.00	1,980.00
59	yard	Canvas Cloth	70	138.75	9,712.50
60	pc	Rice Sacks	20	17.80	356.00
61	pc	Pawid	25	69.50	1,737.50
		SUBTOTAL			60,370.75
					196,186.25

(Total Amount in Words) One hundred ninety six thousand one hundred eighty six pesos and 25/100.

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:

Very truly yours,

MARC JILL GENERAL MERCHANDISE

Signature over Printed Name of Supplier

07-17-23
Date

MARILOU F. MORALES

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