

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>BETH CONSTRUCTION & ENTERPRISES</u> Address: <u>CALAPAN CITY</u> TIN: <u>167-381-426-000</u>	P.O. No.: <u>0864</u> Date: <u>06-22-23</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>0855</u>
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>various barangay</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 30 days upon receipt of PO</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	jetmatic pump	3	4,198.00	12,594.00
2	bgs	cement	50	283.00	14,150.00
3	pcs	corrugated 10 mm	10	183.00	1,830.00
4	pail	roof paint (green)	3	3,199.00	9,597.00
5	pcs	plywood ordinary 1/4	20	348.00	6,960.00
6	pcs	gi pipe 2 S20	3	2,448.00	7,344.00
					52,475.00

(Total Amount in Words) fifty two thousand four hundred seventy five

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, _____

BETH CONSTRUCTION & ENTERPRISES MARILOU F. MORILO
 Signature over Printed Name of Supplier City Mayor

06-22-23
 Date

(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: _____