

PURCHASE ORDER
CITY OF CALAPAN

SV/P.O

Supplier: <u>MARC JILL GENERAL MERCHANDISE</u>	P.O. No.: _____
Address: <u>Bonifacio St., Ilaya, Calapan City</u>	Date: _____
TIN: <u>134-914-104-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>1911</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
	bags	Cement	372	304.00	113,088.00
	cum	Sand	27	398.00	10,746.00
	bags	Cement	27	304.00	8,208.00
	cum	Sand	2	398.00	796.00
	cum	Gravel	3	695.00	2,085.00
	pcs.	10mm dia. std. def. bar	30	239.00	7,170.00
	kgs	#16 Tie Wire	2	99.00	198.00
	pcs.	CHB 4"	200	13.90	2,780.00
	bags	Cement	8	304.00	2,432.00
	cum	Sand	1	398.00	398.00
	pcs.	10 mm dia. std. def. bars	6	239.00	1,434.00
	kgs.	#16 Tie Wire	1	99.00	99.00
	cum	Mixed Sand and Gravel	17	398.00	6,766.00
TOTAL					156,200.00


(Total Amount in Words) One Hundred Fifty-Six Thousand Two Hundred 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,


MARC JILL GENERAL MERCHANDISE
 Signature over Printed Name of Supplier


MARILOU F. MORILLO
 City Mayor

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: _____