PURCHASE ORDER

CITY OF CALAPAN

 Supplier:
 MKA ENTERPRISES
 P.O. No.:
 0950

 Address:
 LUMANG BAYAN,CALAPAN CITY
 Date:
 0 6 0 3 23

 Mode of Procurement:
 SMALL VALUE

 PR No./s:
 1026

Gentlemen:

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

Place of Delivery: The Green City Program			Delivery Term: FOB Destination		
Date of Delivery:	within seven (7) days upon receipt of P.O		Payment Term:	N/60	
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount
		Establishing of Plastic-Free Mangrove Nurseries in Six (6) Coastal Barangays of Calapan City For Climate Resilience and Alternative Livelihood For Fisherfolks.			
and the same of th		Building Materials			
1	pes	Bamboo poles 2-3 inches diameter, 6 feet long	180	259.00	46,620.00
2	rolls	Green garden net hight quality (0.25 inc hole) 10ft x 90 meters	12	4,498.00	53,976.00
2 3	kls	G.I wire	18	298.00	5,364.00
	kls	Nail no. 1, no. 2, no. 3	6	149.00	894.00
4	KIS	Operations and Maintenance			
5	pcs	Claw Hammer heavy duty	12	399.00	4,788.00
6	pcs	Saw	12	848.00	10,176.00
7	pes	Bolo	12	498.00	5,976.00
8	pes	Big Shovel	12	498.50	5,982.00
9	pcs	Small Shovel	12	249.00	2,988.00
10	pcs	Heavy duty Rake	6	599.00	3,594.00
11	pcs	Watering cans (10 liters)	6	399.00	2,394.00
12	pcs	Heavy duty Wheel barrow	6	3,998.00	23,988.0
13	pcs	Pick mattock (heavy duty)	6	398.00	2,388.0
14	pcs	Spading fork	6	597.50	3,585.00
					172,713.0

(Total Amount in Words) One Hundred Seventy Two Thousand Seven Hundred Thirteen 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,

Signature over Printed Name of Supplier

06 · 02 · m Date City Mayor

MARILOU F. MO