

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>Marboy Enterprises</u>	P.O. No.: <u>1073</u>
Address: <u>Blk. 6, Sta. Maria Village, Calapan City</u>	Date: <u>6-7-2016. 07.23</u>
TIN: <u>932-187-835-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>1061</u>

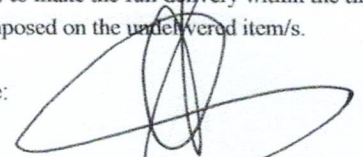
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

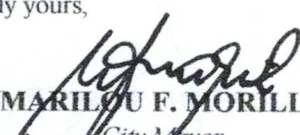
Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bdft	10 pcs. 2" x 2" x 12' Coco Lumber	40	32.00	1,280.00
	bdft	10 pcs. 2" x 3" x 12' Coco Lumber	60	32.00	1,920.00
	kgs	CW Nail (3", 4"	3	97.00	291.00
	rolls	Nylon	3	34.00	102.00
	bdft	10 pcs. 2" x 2" x 12' Coco Lumber	40	32.00	1,280.00
	bdft	10 pcs. 2" x 3" x 12' Coco Lumber	60	32.00	1,920.00
	kgs	CW Nail (3", 4"	3	99.00	297.00
	rolls	Nylon	3	34.00	102.00
	cum	Mixed Sand & Gravel	121	499.00	60,379.00
	pcs	10 mm dia x 6.00 m std. def. bar	86	239.00	20,554.00
	pcs	#16 G.I. Tie Wire	7	84.00	588.00
	pcs	10 mm dia x 6.00 m std. def. bar (pavement temp. bars)	250	239.00	59,750.00
	kgs	#16 G.I. Tie Wire	19	84.00	1,596.00
	pcs	Hacksaw Blade	5	84.00	420.00
	pcs	CHB 6"	753	14.50	10,918.50
	bags	Portland Cement	61	299.00	18,239.00
	cum	Sand	6	399.00	2,394.00
	pcs	10 mm dia x 6.00 m std. def. bar	44	239.00	10,516.00
	kgs	#16 G.I. Tie Wire	44	84.00	3,696.00
	bags	Portland Cement	17	299.00	5,083.00
	cum	Sand	1	399.00	399.00
	bdft	30 pcs 2 x 4 x 12-Coco Lumber	180	32.00	5,760.00
	kgs	CWN Assorted	10	99.00	990.00
	kgs	#16 G.I. Tie Wire	5	84.00	420.00
	bags	Portland Cement	55	299.00	16,445.00
	cum	Sand	4	399.00	1,596.00
		SUB-TOTAL			226,935.50

(Total Amount in Words) Two Hundred Twenty-Six Thousand Nine Hundred Thirty-Five Pesos

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: 
Marboy Enterprises
 Signature over Printed Name of Supplier
06. 07. 20
 Date

Very truly yours,

MARILOU F. MORILLO
 City Mayor