

**PURCHASE ORDER**  
CITY OF CALAPAN

8V/P.O

Supplier: <u>MARBOY ENTERPRISES</u>	P.O. No.: _____
Address: <u>Blk. 6, Sta. Maria Village, Calapan City</u>	Date: _____
TIN: <u>932-187-835-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>2039</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
	pcs	2 x 3 x 2.0mm Galvanized Tubular Steel	10	1,495.00	14,950.00
	pcs	2 x 2 x 1.5mm Galvanized Tubular Steel	9	695.00	6,255.00
	pcs	Wall Drywall Tracks .6mm x 75mm x 3.0m	10	148.00	1,480.00
	pcs	Wall Drywall Studs .6mm x 75mm x 3.0m	34	148.00	5,032.00
	pcs	Metal Furring	15	129.00	1,935.00
	pcs	Carrying Channels	6	149.00	894.00
	pcs	Hanger Bars/Rod	13	79.00	1,027.00
	pcs	Channel Clip	80	19.50	1,560.00
	pcs	Wall Angle	4	99.00	396.00
	pcs	Rivets	176	1.45	255.20
	pcs	Metal Furring	495	0.95	470.25
	pcs	Waferhead Screws	249	1.45	361.05
	pcs	1/2" thk. Hardiflex Fiber Cement Board	18	1,199.00	21,582.00
	pcs	1/4" thk. Hardiflex Fiber Cement Board	4	549.00	2,196.00
	pcs	3/4" thk Marine Plywood	3	1,249.00	3,747.00
	pcs	Vinyl Plank Flooring 6 x 36 x 2mm	60	94.00	5,640.00
	unit	1.2m x 1.2 m Sliding Window (including installation)	1	5,590.00	5,590.00
	ls	50 cm x 210 cm Flush Door w/ complete accessories	1	3,490.00	3,490.00
	gals	Acrylic Paint	2	1,799.00	3,598.00
	gals	Acrylic Thinner	2	549.00	1,098.00
	gal	Polytuff Body Filler	0.25	719.00	179.75
	gal	Primer Surfacer	0.25	1,119.00	279.75
	pcs	Sanding paper	11	44.00	484.00
	set	Spray Gun	1	1,499.00	1,499.00
	sets	Roller Paint with Tray	2	219.00	438.00
	gal	Stikwel	1	549.00	549.00
	pcs.	0.4mm Pre-painted Multi-R Span roof 14ft	3	1,819.00	5,457.00
		<b>SUB-TOTAL</b>			<b>90,443.00</b>


**(Total Amount in Words) Ninety Thousand Four Hundred Forty-Three Pesos and 75/100**

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: \_\_\_\_\_

**MARBOY ENTERPRISES**  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Very truly yours,  
  
**MARILOU F. MORILLO**  
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