

**PURCHASE ORDER**  
**CITY OF CALAPAN**

SV/P-0

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>2069</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
	cum	Mixed Sand	7	399.00	2,793.00
	bags	Cement	28	304.00	8,512.00
	cum	Sand	1.5	399.00	598.50
	cum	Gravel	3	699.00	2,097.00
	bags	Cement	13	304.00	3,952.00
	cum	Sand	2	399.00	798.00
	boxes	Blind Rivets 1/2 x 1/8	2	279.00	558.00
	pcs.	Tex Screw 2"	120	2.00	240.00
	gal	Vulcaseal	1	1,596.00	1,596.00
	pcs.	Metal Cutting Disc 4"	2	64.50	129.00
	pcs.	Plain Sheet Pre-Painted	2	799.00	1,598.00
	pcs.	Wall Flashing	8	449.00	3,592.00
	pcs.	Senepa 12"	4	799.00	3,196.00
	pc	1/4" Marine Plywood	1	449.00	449.00
	bdft	10 pcs. 2" x 2" x 12' Coco Lumber	40	34.00	1,360.00
	bdft	8 pcs. 2" x 3" x 12' Coco Lumber	48	34.00	1,632.00
	bdft	6 pcs. 2" x 4" x 12' Coco Lumber	48	34.00	1,632.00
	kgs	CW Nail (1", 3" , 4")	3	99.00	297.00
	mtrs	THHN Wire 3.5mm <sup>2</sup>	40	34.00	1,360.00
	pcs.	Utility Box	3	39.50	118.50
	pcs.	Junction Box	2	44.50	89.00
	pcs.	Switch One-Way	2	249.50	499.00
	pcs.	Convenience Outlet (CO)	4	74.00	296.00
	pcs.	LED Bulb 15 watts	2	249.00	498.00
	pcs.	PVC Pipe 20mm	6	129.00	774.00
	mtrs	5.5mm THHN	20	54.00	1,080.00
	pcs.	Electrical Tape (Big)	3	49.00	147.00
		<b>SUB-TOTAL</b>			<b>39,891.00</b>

**(Total Amount in Words) Thirty-Nine Thousand Eight Hundred Ninety-One 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**

**MARILOU F. MORILLO**

Signature over Printed Name of Supplier

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:

Secretary to the Sanggunian

Date