

# PURCHASE ORDER

## CITY OF CALAPAN

|  |  |
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| Supplier: <b>Pace General Merchandise</b><br>Address: <b>#31 Gov. B. Marasigan St., Libis, Calapan City</b><br>TIN: <u>149-359-664-000</u> | P.O. No.: <u>0834</u><br>Date: <u>06-21-23</u><br>Mode of Procurement: <u>Small Value</u><br>PR No./s: <u>1143</u> |
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

|  |                                       |
|--|---------------------------------------|
| Place of Delivery: <u>CAPDD</u>                          | Delivery Term: <u>FOB Destination</u> |
| Date of Delivery: within _____ days upon receipt of P.O. | Payment Term: <u>N/60</u>             |

| Stock/<br>Property No.                  | Unit  | Description                    | Quantity | Unit Cost | Amount           |
|---|-------|--------------------------------|----------|-----------|------------------|
| <b>Building Maintenance</b>             |       |                                |          |           |                  |
| 1                                       | pcs.  | Nipple 3/4 "x6"                | 6        | 76.00     | 456.00           |
| 2                                       | pcs.  | Flush Button Type              | 12       | 223.00    | 2,676.00         |
| 3                                       | pcs.  | Lavatory Faucet Wall Mounted   | 12       | 495.00    | 5,940.00         |
| 4                                       | pcs.  | Sink Faucet Mounted Type       | 12       | 300.00    | 3,600.00         |
| 5                                       | gals. | Hustler Weeds Killer           | 2        | 2,308.00  | 4,616.00         |
| 6                                       | pcs.  | Textile Paint Violet (wetlook) | 7        | 188.00    | 1,316.00         |
| 7                                       | yard  | Silk Screen                    | 1        | 225.00    | 225.00           |
| 8                                       | lits. | Clear Gloss Lacquer Boysen     | 2        | 350.00    | 700.00           |
| 9                                       | pcs.  | G.I. Pipe 1/2"                 | 2        | 710.00    | 1,420.00         |
| 10                                      | pcs.  | Round Bar 6mm                  | 6        | 160.00    | 960.00           |
| 11                                      | pcs.  | Round Bar 10mm                 | 1        | 300.00    | 300.00           |
| 12                                      | pcs.  | Cutting Disk                   | 4        | 45.00     | 180.00           |
| 13                                      | pcs.  | Welding Rod                    | 6        | 2.00      | 12.00            |
| 14                                      | lits. | QDE Paint Black                | 2        | 285.00    | 570.00           |
| 15                                      | bag   | Cement                         | 1        | 370.00    | 370.00           |
| 16                                      | bags  | Sahara Compound                | 2        | 70.00     | 140.00           |
| 17                                      | m.    | Screen                         | 2        | 222.00    | 444.00           |
| 18                                      | pcs.  | Steel Epoxy                    | 10       | 255.00    | 2,550.00         |
| 19                                      | pcs.  | Torch                          | 3        | 220.00    | 660.00           |
| 20                                      | pcs.  | Butane Gas                     | 3        | 105.00    | 315.00           |
| <b>City College Computer Laboratory</b> |       |                                |          |           |                  |
| 21                                      | box   | 8.0mm THHN Wire Black          | 1        | 13,500.00 | 13,500.00        |
| 22                                      | box   | 8.0mm THHN Wire White          | 1        | 13,500.00 | 13,500.00        |
| 23                                      | pcs.  | PVC Pipe 1/2" dia.             | 40       | 180.00    | 7,200.00         |
|   |       |                                |          |           | <b>61,650.00</b> |


**(Total Amount in Words) Sixty one thousand and six hundred fifty 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:

  
**PACE General Merchandise**  
 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: