

PURCHASE ORDER
CITY OF CALAPAN

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.	0.4mm Pre-painted fascia cover	7	449.00	3,143.00
	pcs.	1 x 1/4 flat bar(fascia board)	7	249.00	1,743.00
	pcs.	Texcrew	100	1.40	140.00
	kgs	Welding Rod	11	249.00	2,739.00
	pcs.	10mm square bar (window grills)	4	339.00	1,356.00
	pcs.	Anchor Bolt with Nuts	32	54.00	1,728.00
	pcs.	Ms Plate 200mm x 200mm x 12.5mm	8	399.00	3,192.00
	bags	Portland Cement	2	299.00	598.00
	cum	Mixed sand and gravel	0.5	399.00	199.50
	kgs	#16 Tie Wire	0.5	84.00	42.00
	pcs.	10mm std. def steel bar	3	239.00	717.00
	m	THHN Wire #2.0mm sq.	20	21.00	420.00
	m	THHN Wire #3.5mm sq.	25	27.00	675.00
	m	THHN Wire #8.0mm sq. (B & W)	4	74.00	296.00
	m	Moldflex	30	17.50	525.00
	set	Circuit Breaker Housing 4 Holes with Circuit Breaker 30A, 1-15A, 2-20A	1	3,699.00	3,699.00
	pcs.	Wall Socket 3 x 3	2	54.00	108.00
	pcs.	Led Bulb 7 watts	2	279.00	558.00
	pcs.	Switch (single pole)	2	74.00	148.00
	pcs.	Plate Cover 2 gang	4	54.00	216.00
	pcs.	Utility Box 2 x 4	5	44.00	220.00
	set	ACU outlet	1	299.00	299.00
	pcs.	Convenience Outlet	6	74.00	444.00
	m	PVC pipe orange 1/2	1	94.00	94.00
	pcs.	Entrance Cap 1/2	1	39.00	39.00
	pcs.	PVC Clamp 1/2	5	9.00	45.00
	roll	Electrical Tap , big	1	54.00	54.00
	pc.	Junction Box	1	54.00	54.00
		SUB-TOTAL			23,491.50
		GRAND TOTAL			113,934.50

(Total Amount in Words) One Hundred Thirteen Thousand Nine Hundred Thirty-Four Pesos & 50/100


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. MABILLO
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