## **PURCHASE ORDER**

## CITY OF CALAPAN

	DO No.	0803
Supplier: QJA HARDWARE	P.O. No.:	
Address: Puting-Tubig, Calapan City	Date:	06-20-23
Calapan City	Mode of Procurement:	Small Value
TIN: 470-885-804-000	PR No./s: 276	

Gentlemen:

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

Place of Delivery: Date of Delivery:	City Hall Complex, Guinobatan, Calapan City Within 30 days upon receipt of P.O.		Delivery Term: Payment Term:	FOB Destination N/60	
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount
	pcs.	3/4" thk. Marine Plywood	10	2,280.00	22,800.00
	gal	Epoxy Primer Gray	1	1,320.00	1,320.00
	box	Welding Rod	1	420.00	420.00
	pcs.	Cutting Disc	10	40.00	400.0
	pcs.	Grinding Disc	10	60.00	600.0
	pcs.	S4S 1 X 2 X 12	5	330.00	1,650.0
	pcs.	Drill Bit 1/2"	1	330.00	330.0
	pcs.	Multi-Rib 16 ft	15	2,064.00	30,960.0
		TOTAL			58,480.

## (Total Amount in Words) Fifty-Eight Thousand Four Hundred Eighty 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:

QJA HARDWARE

Signature over Printed Name of Supplier

06 - 20 - 29 Date Very truly yours,

MARILOU F. MORILLO

City Mayor