

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>MARBOY ENTERPRISES</u>	P.O. No.: <u>1769</u>
Address: <u>Blk. 6, Santa Maria Village, Calapan City</u>	Date: <u>08-18-23</u>
TIN: <u>932-187-835-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>1394</u>

Gentlemen:

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

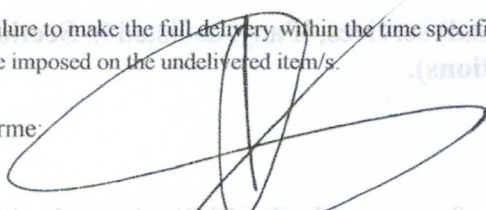
Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 7 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sq.m.	6mm Clear Glass	2.592	1,495.00	3,875.04
	bdft	2 x 2 S4S Wood Framing for Door	43.73	83.00	3,629.59
	bdft	9 pcs- 2 x 4 x 6 S4S Wood Jamb for Door	36	83.00	2,988.00
	pcs.	1/2" thk. Plywood for Door	5	1,248.00	6,240.00
	kg.	Assorted Finishing Nail	2	98.00	196.00
	pcs	Door Knob, Heavy Duty	4	682.00	2,728.00
	pc	Door Barrel Bolt, Heavy Duty	1	325.00	325.00
	pairs	3 x 3 SS Hinges, Loose Pin/Heavy Duty	7	448.00	3,136.00
	ltr	Stikwel Wood Glue	1	258.00	258.00
	bags	Skim Coat	5	718.00	3,590.00
	gal	Masonry Putty	9	388.00	3,492.00
	ltr	Non Sag Marine Epoxy	4	742.00	2,968.00
	gal	Flat Latex Paint	7	728.00	5,096.00
	gal	Semi-Gloss Latex Paint	7	787.00	5,509.00
	ltr	Acrylic Semi-Gloss Latex Paint	2	218.00	436.00
	set	Roller Brush w/ Tray	2	255.00	510.00
	set	Mini Roller Brush w/ Tray	2	131.00	262.00
	pcs	2" Paint Brush	3	86.00	258.00
	rolls	Hardiflex Joint Mesh Tape 2" x 250	3	398.00	1,194.00
	kgs	Basahan	2	147.00	294.00
	kgs	Old Newspapers	2	42.00	84.00
	pcs	Putty Knife/Spatula	8	63.00	504.00
	ft	Sanding Paper #80, #100	25	58.00	1,450.00
	rolls	Masking Tape 1"	5	43.00	215.00
	gal	Polyester Body Filler	28	878.00	24,584.00
		SUB TOTAL			73,821.63

(Total Amount in Words) Seventy-three thousand eight hundred twenty-one pesos and 63/100

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

Very truly yours,



MARILOU F. MORILLO

City Mayor

08-18-23