

PURCHASE ORDER

CITY OF CALAPAN

14. Bid Security

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:

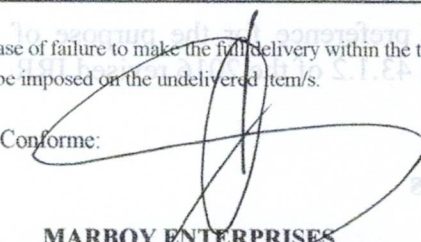
Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	gal	Epoxy Primer , White	23	898.00	20,654.00
	gal	Epoxy Reducer	12	518.00	6,216.00
	gal	Lacquer Spot Putty	24	993.00	23,832.00
	gal	Lacquer Flo	5	887.00	4,435.00
	gal	High Gloss Epoxy Enamel (Pre Mix Colored Paint)	20	1,378.00	27,560.00
	pcs	Finishing Roller Brush for Lacquer Paint	10	108.00	1,080.00
	pcs	Paint Tray	6	43.00	258.00
	ft	Asstd. Sanding Paper (#80, #180, #220)	155	58.00	8,990.00
	roll	Masking Tape 1"	12	43.00	516.00
	kg.	Basahan	5	148.00	740.00
	kg.	Old Newspapers	5	43.00	215.00
	set	2 Gang Conv. Outlet (Surface Mounted/Flush Type)	17	348.00	5,916.00
	can/125ml	Solvent	2	118.00	236.00
	m	THWN/THHN 8.0 Stranded Electrical Wire	50	73.00	3,650.00
	box	THWN/THHN 3.5 Stranded Electrical Wire	3	3,495.00	10,485.00
	packs	Cable Tie	2	158.00	316.00
	pcs	Junction Box, Heavy Duty	8	43.00	344.00
	pcs	1/2" dia Orange Electrical PVC Pipe, Heavy Duty	35	88.00	3,080.00
	pcs	3/4" dia Orange Electrical PVC Pipe, Heavy Duty	8	123.00	984.00
	pcs	3/4 dia PVC Electrical Moulding	25	68.00	1,700.00
	box	Tox and Screw	2	73.00	146.00
	roll	Electrical Tape	10	53.00	530.00
	set	Panel Board Bolt On-4 branches Main: 40AT, 100AF, 2P, 240V, 18KAIC Branch: 2-20AT, 50AF, 2P, 240V, 2-Spare	1	2,995.00	2,995.00
		SUB TOTAL			124,878.00
		GRAND TOTAL			530,821.23

(Total Amount in Words) Five hundred thirty thousand eight hundred twenty one pesos and 23/100

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
08.18.23
Date

Very truly yours,


MARILOU F. MORILLO
City Mayor