

# PURCHASE ORDER

## CITY OF CALAPAN

86/P.O

Supplier: <u>MARBOY ENTERPRISES</u>	P.O. No.: _____
Address: <u>Blk. 6, Sta. Maria Village, Calapan City</u> <u>Calapan City</u>	Date: _____
TIN: <u>932-187-835-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>1508</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
	cum	ASBC (Aggregates w/ 15% compaction factor	4	505.50	2,022.00
	bags	Cement	31	302.00	9,362.00
	cum	Sand	2	398.25	796.50
	cum	Gravel	4	697.25	2,789.00
	bdft	9 pcs - 2"xx6"x12' Coco Lumber	108	33.75	3,645.00
	bdft	10 pcs - 2"xx3"x12' Coco Lumber	50	33.75	1,687.50
	kgs	CWN Assorted	4	97.50	390.00
	bags	Cement	12	303.75	3,645.00
	cum	Sand	1	398.25	398.25
	cum	Gravel	2	697.25	1,394.50
	pcs	12mm ø Std. Def Bars	16	336.00	5,376.00
	pcs	10mm ø Std. Def Bars	12	236.00	2,832.00
	kgs	Tie Wire	1	98.00	98.00
	pcs	1/2" Marine Plywood	1	1,245.00	1,245.00
	bdft	15 pcs 2x2x8" Coco Lumber	27	33.75	900.11
	kgs	CWN Assorted	1	98.00	98.00
	pcs	100 x 100 x 6mm Angle Bar	9	5,580.00	50,220.00
	pcs	75 x 75 x 6mm Angle Bar	22	4,185.00	92,070.00
	pcs	Steel Plate	47	44.00	2,068.00
	pcs	Anchor Bolts	24	76.00	1,824.00
	tank	Acetylene	1	780.00	780.00
	tank	Oxygen	1	780.00	780.00
	gals	Red Oxide Primer	2	985.00	1,970.00
	gals	Enamel Paint	2	740.00	1,480.00
	gals	Laquer Thinner	2	320.00	640.00
	boxes	Welding Rod	16	245.00	3,920.00
	lot	Consumables (5% of Materials Cost)	1	7,300.00	7,300.00
<b>SUB-TOTAL</b>					<b>199,730.86</b>

**(Total Amount in Words) One Hundred Ninety-Nine Thousand Seven Hundred Thirty Pesos & 86/100**

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 T. MORILLAS**

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